

EXHIBIT D

Comments:

INVOICE NUMBER	INVOICE DATE	DUE DATE
S900075186	16-SEP-17	Upon Receipt
PAGE NUMBER	INVOICE INQUIRIES	NCR ORG / TERR
PAGE 1 OF 79	1-800-CALL-NCR	201401032 /

Invoiced To: 4731791

Attn:AP Expenses
RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378 1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0873	RUE21 #0873	1742 E WASHINGTON AVE	UNION GAP	WA	2824951751	31-AUG-17	\$275.66
0944	RUE21 #0944	2010 FOX VALLEY CENTER DR SP 2	AURORA	IL	2824951752	31-AUG-17	\$255.00
0910	RUE21 #0910	6200 GRAND RIVER BLVD E STE 434	LEEDS	AL	2824951753	31-AUG-17	\$255.00
0293	RUE21 #0293	2205 TIGER TOWN PKWY	OPELIKA	AL	2824951793	31-AUG-17	\$170.00
0437	RUE21 #0437	4600 S MEDFORD DR STE 1272	LUFKIN	TX	2824951794	31-AUG-17	\$184.03
0808	RUE21 #0808	2266 MARTIN LUTHER KING JR BLVD	PANAMA CITY	FL	2824951795	31-AUG-17	\$181.90
0799	RUE21 #0799	312 PALACE DR	HAMMOND	LA	2824951796	31-AUG-17	\$280.50
0913	RUE21 #0913	4600 JONESTOWN RD STE 18	HARRISBURG	PA	2824951797	31-AUG-17	\$180.20
0904	RUE21 #0904	404 AZALEA SQUARE BLVD UNIT D	SUMMERVILLE	SC	2824951798	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME: RUE21 #BILLING CUSTOMER NUMBER: 2330042 Invoice Number: S900075186 SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
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WARRENDALE, PA 15086

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0904	RUE21 #0904	404 AZALEA SQUARE BLVD UNIT D	SUMMERVILLE	SC	282495179831-AUG-17	\$170.00
1089	RUE21 #1089	724 MARKET ST STE 30	FARMINGTON	MO	282495179931-AUG-17	\$255.00
1156	RUE21 #1156	10355 DIXIE HWY	LOUISVILLE	KY	282495180031-AUG-17	\$170.00
0424	RUE21 #0424	5006 STATE HIGHWAY 23	ONEONTA	NY	282495180131-AUG-17	\$183.60
0641	RUE21 #0641	1036B CROSSING BLVD	SPRING HILL	TN	282495180831-AUG-17	\$185.73
1327	RUE21 #1327	1111 N ROOSEVELT DR STE 360	SEASIDE	OR	282495180931-AUG-17	\$170.00
1112	RUE21 #1112	1600 NORTH RIVERSIDE AVE (SP# 1043)	MEDFORD	OR	282495181031-AUG-17	\$170.00
1122	RUE21 #1122	6800 N 95TH AVE STE 630	GLENDALE	AZ	282495181131-AUG-17	\$255.00
1455	RUE21 #1455	1456 NORTHRIDGE SHOPPING CTR	SALINAS	CA	282495181331-AUG-17	\$170.00

TOTAL BALANCE
DUE UPON RECEIPT



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CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

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1422	RUE21 #1422	5839 S TRANSIT RD UNIT 5	LOCKPORT	NY	2824951814	31-AUG-17	\$183.60
1466	RUE21 #1466	180 KEN PRATT BLVD STE 130	LONGMONT	CO	2824951815	31-AUG-17	\$182.37
1488	RUE21 #1488	1500 MAIN ST NE STE B	LOS LUNAS	NM	2824951816	31-AUG-17	\$184.13
1534	RUE21 #1534	115 TOWN CTR E SPC A02	SANTA MARIA	CA	2824951817	31-AUG-17	\$170.00
0563	RUE21 #0563	475 B SIMONS RUN	LYNCHBURG	VA	2824951818	31-AUG-17	\$174.51
0611	RUE21 #0611	321 FORUM DR STE 4	COLUMBIA	SC	2824951819	31-AUG-17	\$170.00
0885	RUE21 #0885	350 N MILWAUKEE ST STE 2306	BOISE	ID	2824951820	31-AUG-17	\$255.00
0546	RUE21 #0546	516 1ST ST STE J	ALAMOGORDO	NM	2824951821	31-AUG-17	\$183.60
0593	RUE21 #0593	24894 COMMERCIAL DR	ROSENBERG	TX	2824951822	31-AUG-17	\$184.03
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0593	RUE21 #0593	24894 COMMERCIAL DR	ROSENBERG	TX	2824951822	31-AUG-17	\$184.03
0758	RUE21 #0758	450 NW 257TH AVE STE 340	TROUTDALE	OR	2824951823	31-AUG-17	\$170.00
0800	RUE21 #0800	3380 WASHBURN WAY STE A	KLAMATH FALLS	OR	2824951824	31-AUG-17	\$170.00
0793	RUE21 #0793	5135 SUNSET BLVD STE N	LEXINGTON	SC	2824951825	31-AUG-17	\$170.00
1297	RUE21 #1297	4118 CENTERPLACE DR STE 806	GREELEY	CO	2824951826	31-AUG-17	\$272.88
1053	RUE21 #1053	850 S MOODY RD STE 101	PALATKA	FL	2824951827	31-AUG-17	\$70.28
1052	RUE21 #1052	7387 W COLONIAL DR	ORLANDO	FL	2824951828	31-AUG-17	\$104.92
1086	RUE21 #1086	3340 MALL LOOP DR SPC 1194	JOLIET	IL	2824951829	31-AUG-17	\$65.68
1104	RUE21 #1104	1834 W MICHIGAN AVE # 834	JACKSON	MI	2824951830	31-AUG-17	\$65.68

TOTAL BALANCE
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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1115	RUE21 #1115	2501 W MEMORIAL RD STE 262	OKLAHOMA CITY	OK	2824951831	31-AUG-17	\$65.68
1127	RUE21 #1127	2401 S STEMMONS FREEWAY SP 2386	LEWISVILLE	TX	2824951832	31-AUG-17	\$71.10
1189	RUE21 #1189	247 INDIAN MOUND DR	MOUNT STERLING	KY	2824951833	31-AUG-17	\$170.00
1313	RUE21 #1313	8160 IKEA BLVD STE 3B	CHARLOTTE	NC	2824951834	31-AUG-17	\$182.33
1280	RUE21 #1280	9409 US HIGHWAY 19 STE 537A	PORT RICHEY	FL	2824951835	31-AUG-17	\$181.90
1567	RUE21 #1567	325 E VAN FLEET DR	BARTOW	FL	2824951836	31-AUG-17	\$181.90
1212	RUE21 #1212	23000 EUREKA RD STE 1680	TAYLOR	MI	2824951837	31-AUG-17	\$170.00
1081	RUE21 #1081	509 E BELL RD # 3	PHOENIX	AZ	2824951838	31-AUG-17	\$65.68
0775	RUE21 #0775	2317 E 1ST ST	VIDALIA	GA	2824951839	31-AUG-17	\$170.00
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0775	RUE21 #0775	2317 E 1ST ST	VIDALIA	GA	2824951839	31-AUG-17	\$170.00
1039	RUE21 #1039	598 RIVER HWY STE 4B	MOORESVILLE	NC	2824951840	31-AUG-17	\$70.11
0930	RUE21 #0930	2310 SW MILITARY DR SP 518	SAN ANTONIO	TX	2824951841	31-AUG-17	\$276.04
0931	RUE21 #0931	91 B MAYBERRY MALL	MOUNT AIRY	NC	2824951842	31-AUG-17	\$181.91
0592	RUE21 #0592	7628 W RENO AVE STE 120	OKLAHOMA CITY	OK	2824951843	31-AUG-17	\$98.52
1015	RUE21 #1015	161 CREEKSIDE WAY STE 602	NEW BRAUNFELS	TX	2824951844	31-AUG-17	\$71.11
1062	RUE21 #1062	791 CHICAGO RIDGE MALL	CHICAGO RIDGE	IL	2824951845	31-AUG-17	\$255.00
1134	RUE21 #1134	200 E VIA RANCHO PKWY STE 403	ESCONDIDO	CA	2824951846	31-AUG-17	\$170.00
0513	RUE21 #0513	3407 DEREK DR	LAKE CHARLES	LA	2824951879	31-AUG-17	\$72.73
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0511	RUE21 #0511	6034 AZLE AVE STE 200A	LAKE WORTH	TX	2824951880	31-AUG-17	\$71.10
0942	RUE21 #0942	6180 GLENWAY AVE UNIT A	CINCINNATI	OH	2824951881	31-AUG-17	\$272.85
0935	RUE21 #0935	1635 RIVER VALLEY CIR S	LANCASTER	OH	2824951882	31-AUG-17	\$181.48
0986	RUE21 #0986	14600 LAKESIDE CIR UNIT 2135	STERLING HEIGHTS	MI	2824951883	31-AUG-17	\$65.68
0985	RUE21 #0985	3111 MIDWESTERN PKWY	WICHITA FALLS	TX	2824951884	31-AUG-17	\$70.12
1251	RUE21 #1251	3561 E MAIN ST	RICHMOND	IN	2824951885	31-AUG-17	\$181.90
1283	RUE21 #1283	1300 W MALONEY AVE STE 156	GALLUP	NM	2824951886	31-AUG-17	\$184.13
1533	RUE21 #1533	391 PARK CITY CTR	LANCASTER	PA	2824951892	31-AUG-17	\$180.20
1363	RUE21 #1363	400 MILL AVE SE STE 306	NEW PHILADELPHIA	OH	2824951893	31-AUG-17	\$181.48
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1363	RUE21 #1363	400 MILL AVE SE STE 306	NEW PHILADELPHIA	OH	2824951893	31-AUG-17	\$181.48
1227	RUE21 #1227	1445 PILGRIM LN STE B-1	PLYMOUTH	IN	2824951894	31-AUG-17	\$181.90
1263	RUE21 #1263	4101 WILDER RD STE B221	BAY CITY	MI	2824951895	31-AUG-17	\$170.00
0495	RUE21 #0495	1526 POINSETT HWY SP B-09	GREENVILLE	SC	2824951896	31-AUG-17	\$65.68
0617	RUE21 #0617	10233 E SHELBY DR	COLLIERVILLE	TN	2824951897	31-AUG-17	\$186.58
0624	RUE21 #0624	2900 W WASHINGTON ST STE 80A	STEPHENVILLE	TX	2824951898	31-AUG-17	\$184.03
0813	RUE21 #0813	6101 GATEWAY WEST (SP# 340)	EL PASO	TX	2824951899	31-AUG-17	\$184.03
0643	RUE21 #0643	1262-B N EISENHOWER DR	BECKLEY	WV	2824951906	31-AUG-17	\$181.90
0697	RUE21 #0697	350 JOHN R JUNKIN DRIVE SP 29/30	NATCHEZ	MS	2824951907	31-AUG-17	\$181.90
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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1526	RUE21 #1526	1251 US HIGHWAY 31 N SPC G02A	GREENWOOD	IN	2824951908	31-AUG-17	\$272.85
1103	RUE21 #1103	4750 N DIVISION ST STE 184	SPOKANE	WA	2824951909	31-AUG-17	\$71.46
1131	RUE21 #1131	2441 FOOTHILL BLVD	ROCK SPRINGS	WY	2824951910	31-AUG-17	\$170.00
0780	RUE21 #0780	4501 S LABURNUM AVE # D STE 570	RICHMOND	VA	2824951911	31-AUG-17	\$174.51
0841	RUE21 #0841	5370 STONE MOUNTAIN HWY STE 410	STONE MOUNTAIN	GA	2824951912	31-AUG-17	\$170.00
0979	RUE21 #0979	3800 STATE ROAD 16 STE 169	LA CROSSE	WI	2824951913	31-AUG-17	\$69.29
0978	RUE21 #0978	4800 S HULEN ST STE 1076	FORT WORTH	TX	2824951914	31-AUG-17	\$71.10
0765	RUE21 #0765	257A INTERSTATE 45 S STE C	HUNTSVILLE	TX	2824951915	31-AUG-17	\$71.11
1014	RUE21 #1014	7757 E 36TH AVE # 650	DENVER	CO	2824951916	31-AUG-17	\$70.70
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1014	RUE21 #1014	7757 E 36TH AVE # 650	DENVER	CO	2824951916	31-AUG-17	\$70.70
0550	RUE21 #0550	1400 DELL RANGE BLVD SPC 12	CHEYENNE	WY	2824951917	31-AUG-17	\$170.00
0644	RUE21 #0644	2060 CROSSROADS BLVD # 233	WATERLOO	IA	2824951918	31-AUG-17	\$181.90
1119	RUE21 #1119	8265 TROY PIKE	HUBER HEIGHTS	OH	2824951926	31-AUG-17	\$182.33
1151	RUE21 #1151	1264 E ASH ST STE 200	PIQUA	OH	2824951927	31-AUG-17	\$181.91
1250	RUE21 #1250	1310 SOUTHERN HILLS CTR	WEST PLAINS	MO	2824951928	31-AUG-17	\$170.00
1554	RUE21 #1554	6401 BLUEBONNET BLVD STE 1114	BATON ROUGE	LA	2824951929	31-AUG-17	\$280.50
1068	RUE21 #1068	5555 YOUNGSTOWN WARREN ROAD SP 928	NILES	OH	2824951957	31-AUG-17	\$70.12
1061	RUE21 #1061	3588 LAMAR AVE	PARIS	TX	2824951958	31-AUG-17	\$71.11
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1017	RUE21 #1017	1048 CROSSROADS DR SP 10/11	STATESVILLE	NC	2824951959	31-AUG-17	\$70.11
1078	RUE21 #1078	6000 SEPULVEDA BLVD (SP# J 3470)	CULVER CITY	CA	2824951960	31-AUG-17	\$65.68
1434	RUE21 #1434	400 ERNEST W BARRETT PKWY NW STE 327	KENNESAW	GA	2824951961	31-AUG-17	\$170.00
1074	RUE21 #1074	4783 W CERMAK RD. (SP# A 101)	CICERO	IL	2824951962	31-AUG-17	\$65.68
0548	RUE21 #0548	549 S CHILLICOTHE ROAD SP # 580	AURORA	OH	2824951963	31-AUG-17	\$182.34
0577	RUE21 #0577	791 N HIGHWAY 77 STE 501G	WAXAHACHIE	TX	2824951964	31-AUG-17	\$184.03
1069	RUE21 #1069	330 ROBERT SMALLS PARKWAY SP 110	BEAUFORT	SC	2824951965	31-AUG-17	\$65.68
0809	RUE21 #0809	1191 S SANDERSON AVE	HEMET	CA	2824951970	31-AUG-17	\$170.00
0918	RUE21 #0918	1412 GREENBRIER PKWY STE 107	CHESAPEAKE	VA	2824951971	31-AUG-17	\$175.11
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0918	RUE21 #0918	1412 GREENBRIER PKWY STE 107	CHESAPEAKE	VA	2824951971	31-AUG-17	\$175.11
0916	RUE21 #0916	2415 SAGAMORE PARKWAY S (SP# B 08)	LAFAYETTE	IN	2824951972	31-AUG-17	\$181.90
1067	RUE21 #1067	105 LONDON SHOPPING CTR	LONDON	KY	2824951973	31-AUG-17	\$65.68
1048	RUE21 #1048	2360 TIFFIN AVE STE 236	FINDLAY	OH	2824951974	31-AUG-17	\$70.12
1093	RUE21 #1093	1395 W HENDERSON AVE # C-18	PORTERVILLE	CA	2824951975	31-AUG-17	\$65.68
1135	RUE21 #1135	514 S GEORGE NIGH EXPY STE 514	MCALESTER	OK	2824951976	31-AUG-17	\$170.00
1525	RUE21 #1525	6020 E 82ND ST STE 718A	INDIANAPOLIS	IN	2824951981	31-AUG-17	\$181.90
0342	RUE21 #0342	1451 CORAL RIDGE AVE STE 520	CORALVILLE	IA	2824951982	31-AUG-17	\$180.20
0267	RUE21 #0267	5300 S 76TH ST STE 1360A	GREENDALE	WI	2824951983	31-AUG-17	\$269.29
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1452	RUE21 #1452	1500 N CLINTON ST STE 175	DEFIANCE	OH	2824951984	31-AUG-17	\$181.48
1541	RUE21 #1541	275 SOUTHSIDE MALL RD STE 6A	SOUTH WILLIAMSON	KY	2824951985	31-AUG-17	\$170.00
0744	RUE21 #0744	3257 DILLION DR SP H22 & 23	PUEBLO	CO	2824951986	31-AUG-17	\$271.33
0737	RUE21 #0737	916 LOGANVILLE HWY STE 840	BETHLEHEM	GA	2824951987	31-AUG-17	\$170.00
1238	RUE21 #1238	1605 1ST ST S STE B20	WILLMAR	MN	2824951988	31-AUG-17	\$181.69
1128	RUE21 #1128	11700 PRINCETON PIKE SP A222	SPRINGDALE	OH	2824951989	31-AUG-17	\$70.28
1143	RUE21 #1143	3500 S MERIDIAN STE 205	PUYALLUP	WA	2824951990	31-AUG-17	\$186.83
1160	RUE21 #1160	3616 MARKETPLACE BLVD STE 640	EAST POINT	GA	2824951991	31-AUG-17	\$170.00
0696	RUE21 #0696	145 HOLT GARRISON PARKWAY SP 420	DANVILLE	VA	2824951992	31-AUG-17	\$174.51
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
0696	RUE21 #0696	145 HOLT GARRISON PARKWAY SP 420	DANVILLE	VA	282495199231-AUG-17	\$174.51
0715	RUE21 #0715	458 VIRGINIA AVE N STE 4	TIFTON	GA	282495199331-AUG-17	\$170.00
0747	RUE21 #0747	2020 GUNBARREL RD STE 194	CHATTANOOGA	TN	282495199431-AUG-17	\$185.73
0745	RUE21 #0745	1810 CUMMING HWY STE 825	CANTON	GA	282495199531-AUG-17	\$170.00
0614	RUE21 #0614	6765 HIGHWAY 6 N	HOUSTON	TX	282495199631-AUG-17	\$70.45
0650	RUE21 #0650	2469 WEST US HIGHWAY 90 (SP # 179)	LAKE CITY	FL	282495199731-AUG-17	\$181.90
0720	RUE21 #0720	3700 ATLANTA HWY STE 234	ATHENS	GA	282495199831-AUG-17	\$170.00
0652	RUE21 #0652	7701 W I-40 STE 248	AMARILLO	TX	282495199931-AUG-17	\$276.04
1207	RUE21 #1207	4737 CONCORD PIKE # 4737	WILMINGTON	DE	282495200031-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PAYMENT ➡
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1210	RUE21 #1210	905 N 12TH ST STE 19	MIDDLESBORO	KY	2824952001	31-AUG-17	\$170.00
1031	RUE21 #1031	5100 N. NINTH AVE (SP# D404)	PENSACOLA	FL	2824952002	31-AUG-17	\$105.91
0936	RUE21 #0936	3174 NW FEDERAL HWY	JENSEN BEACH	FL	2824952003	31-AUG-17	\$69.62
1167	RUE21 #1167	801 N CONGRESS AVE	BOYNTON BEACH	FL	2824952004	31-AUG-17	\$181.90
1141	RUE21 #1141	962 N MAIN ST	TOOELE	UT	2824952005	31-AUG-17	\$181.22
1461	RUE21 #1461	2150 NORTHWOODS BLVD UNIT B10	NORTH CHARLESTON	SC	2824952006	31-AUG-17	\$170.00
1401	RUE21 #1401	12234 SAINT CHARLES ROCK RD	BRIDGETON	MO	2824952007	31-AUG-17	\$170.00
1589	RUE21 #1589	3697 N NEWTON ST	JASPER	IN	2824952008	31-AUG-17	\$181.90
0359	RUE21 #0359	3700 RIVERTOWN PKWY SW SPC 1088	GRANDVILLE	MI	2824952009	31-AUG-17	\$255.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION		INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0359	RUE21 #0359	3700 RIVERTOWN PKWY SW SPC 1088	GRANDVILLE MI	2824952009	31-AUG-17	\$255.00
0455	RUE21 #0455	4407 AMBASSADOR CAFFERY PKWY STE 200	LAFAYETTE LA	2824952010	31-AUG-17	\$277.95
0464	RUE21 #0464	219 ERIE BLVD W STE 7	ROME NY	2824952011	31-AUG-17	\$71.43
1579	RUE21 #1579	4242 CHEF MENTEUR HWY STE F	NEW ORLEANS LA	2824952020	31-AUG-17	\$72.24
1460	RUE21 #1460	3731 EASTON MARKET	COLUMBUS OH	2824952021	31-AUG-17	\$182.76
1590	RUE21 #1590	903 E US HIGHWAY 60 STE A	MONETT MO	2824952022	31-AUG-17	\$170.00
1536	RUE21 #1536	2800 GILLESPIE ST STE 120	FAYETTEVILLE NC	2824952023	31-AUG-17	\$181.91
0392	RUE21 #0392	5111 ROGERS AVE STE 50	FORT SMITH AR	2824952024	31-AUG-17	\$279.87
0101	RUE21 #0101	1025 OUTLET CENTER DR STE 130	SMITHFIELD NC	2824952025	31-AUG-17	\$362.95
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0091	RUE21 #0091	1220 MALL RUN RD	UNIONTOWN	PA	2824952026	31-AUG-17	\$180.20
1181	RUE21 #1181	8400 W JUDGE PEREZ DR STE 27	CHALMETTE	LA	2824952041	31-AUG-17	\$280.50
1099	RUE21 #1099	2200 N MAPLE AVE UNIT 456	RAPID CITY	SD	2824952042	31-AUG-17	\$181.05
1235	RUE21 #1235	200 BASS PRO DR STE 460	PEARL	MS	2824952043	31-AUG-17	\$181.90
1075	RUE21 #1075	5300 SAN DARIO AVE. (SP# 412 & 418)	LAREDO	TX	2824952044	31-AUG-17	\$71.11
0973	RUE21 #0973	2500 MILTON AVE UNIT 118	JANESVILLE	WI	2824952045	31-AUG-17	\$103.94
0981	RUE21 #0981	1910 WELLS ROAD SP A # 10A	ORANGE PARK	FL	2824952046	31-AUG-17	\$70.28
1182	RUE21#1182	388 NORTHTOWN DR NE	BLAINE	MN	2824952047	31-AUG-17	\$273.17
1070	RUE21 #1070	320 W KIMBERLY RD (SP# 216 A)	DAVENPORT	IA	2824952048	31-AUG-17	\$105.42
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PAYMENT ➡
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1070	RUE21 #1070	320 W KIMBERLY RD (SP# 216 A)	DAVENPORT	IA	2824952048	31-AUG-17	\$105.42
1072	RUE21 #1072	5000 S ARIZONA MILLS CIR STE 484	TEMPE	AZ	2824952049	31-AUG-17	\$65.68
1179	RUE21 #1179	461 S FORK AVE SW STE 421H	NORTH BEND	WA	2824952050	31-AUG-17	\$185.13
1275	RUE21 #1275	5674 DURAND AVE	RACINE	WI	2824952051	31-AUG-17	\$178.67
1447	RUE21 #1447	17301 VALLEY MALL RD STE 464	HAGERSTOWN	MD	2824952052	31-AUG-17	\$170.00
0207	RUE21 #0207	1000 TANGER DRIVE SP 406	LOCUST GROVE	GA	2824952053	31-AUG-17	\$340.00
1483	RUE21 #1483	7600 KINGSTON PIKE STE 1176	KNOXVILLE	TN	2824952068	31-AUG-17	\$278.59
0932	RUE21 #0932	4601 EASTGATE BLVD # A212	CINCINNATI	OH	2824952069	31-AUG-17	\$272.21
1155	RUE21 #1155	4743 RAMSEY ST	FAYETTEVILLE	NC	2824952070	31-AUG-17	\$181.91
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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RUE21 #BILLING
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1136	RUE21 #1136	251 APPLEWOOD VALLEYCENTER PL	SENECA	SC	2824952071	31-AUG-17	\$170.00
1308	RUE21 #1308	2279 WALKER LAKE RD STE 130	ONTARIO	OH	2824952072	31-AUG-17	\$181.91
1467	RUE21 #1467	790 ARLINGTON RDG UNIT 221	AKRON	OH	2824952073	31-AUG-17	\$181.48
1124	RUE21 #1124	282 FURNITURE PLAZA DR STE H	CORNELIA	GA	2824952074	31-AUG-17	\$170.00
1165	RUE21 #1165	848 EDELWEISS VILLAGE PKWY	GAYLORD	MI	2824952075	31-AUG-17	\$170.00
1491	RUE21 #1491	7501 WEST CERMAK ROAD SP D4A	NORTH RIVERSIDE	IL	2824952076	31-AUG-17	\$170.00
1527	RUE21 #1527	6301 NW LOOP 410 SPC L07A	SAN ANTONIO	TX	2824952077	31-AUG-17	\$184.03
1516	RUE21 #1516	6901 TYRONE SQUARE STE 230	SAINT PETERSBURG	FL	2824952078	31-AUG-17	\$181.90
0958	RUE21 #0958	636 KIMMELL ROAD SP C	VINCENNES	IN	2824952079	31-AUG-17	\$70.28
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0958	RUE21 #0958	636 KIMMELL ROAD SP C	VINCENNES	IN	2824952079	31-AUG-17	\$70.28
0989	RUE21 #0989	3800 US HWY 98 N (SP# 240)	LAKELAND	FL	2824952080	31-AUG-17	\$105.42
0751	RUE21 #0751	5815 LAKEWOOD TOWNE CENTER BLVD SW	LAKEWOOD	WA	2824952081	31-AUG-17	\$186.83
1191	RUE21 #1191	254 BLACK GOLD BLVD	HAZARD	KY	2824952082	31-AUG-17	\$170.00
1259	RUE21 #1259	4511 N MIDKIFF RD SPC D01A	MIDLAND	TX	2824952083	31-AUG-17	\$184.03
0097	RUE21 #0097	35 S WILLOWDALE DR	LANCASTER	PA	2824952084	31-AUG-17	\$180.20
1551	RUE21 #1551	10426 W SILVER SPRING DR	MILWAUKEE	WI	2824952085	31-AUG-17	\$179.52
1394	RUE21 #1394	2115 W ROOSEVELT BLVD STE 713	MONROE	NC	2824952086	31-AUG-17	\$181.48
1291	RUE21 #1291	750 CITADEL DR E STE 2006	COLORADO SPRINGS	CO	2824952087	31-AUG-17	\$181.93
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1311	RUE21 #1311	3001 WHITE BEAR AVE N SPC 2056C	SAINT PAUL	MN	2824952088	31-AUG-17	\$182.97
0431	RUE21 #0431	500 MALL RD # 850	BARBOURSVILLE	WV	2824952108	31-AUG-17	\$270.30
0467	RUE21 #0467	400 N CENTER ST SP # 239	WESTMINSTER	MD	2824952109	31-AUG-17	\$170.00
0479	RUE21 #0479	420 HWY 72 BYPASS (SUITE 34 & 35)	GREENWOOD	SC	2824952110	31-AUG-17	\$170.00
0504	RUE21 #0504	7800 N NAVARRO ST STE 195	VICTORIA	TX	2824952111	31-AUG-17	\$71.11
1148	RUE21 #1148	311 BRANDON TOWN CENTER MALL	BRANDON	FL	2824952135	31-AUG-17	\$272.85
1378	RUE21 #1378	6732 W GREENFIELD ROAD SPACE-C # 106	WEST ALLIS	WI	2824952136	31-AUG-17	\$179.52
1185	RUE21 #1185	261 MERCER MALL RD STE 650	BLUEFIELD	WV	2824952137	31-AUG-17	\$181.90
0666	RUE21 #0666	900 COMMONS DR STE 602	DOTHAN	AL	2824952138	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
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WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0666	RUE21 #0666	900 COMMONS DR STE 602	DOTHAN	AL	2824952138	31-AUG-17	\$170.00
0689	RUE21 #0689	5347 W LOOP 1604 N STE 119	SAN ANTONIO	TX	2824952139	31-AUG-17	\$184.03
1343	RUE21 #1343	67800 MALL RD UNIT 253	SAINT CLAIRSVILLE	OH	2824952140	31-AUG-17	\$182.33
1368	RUE21 #1368	710 PERRY AVE	BIG RAPIDS	MI	2824952141	31-AUG-17	\$170.00
1462	RUE21 #1462	3352 FLORAL AVE STE 102	SELMA	CA	2824952142	31-AUG-17	\$170.00
1468	RUE21 #1468	2302 FRONTAGE RD STE 18	SCOTTSBLUFF	NE	2824952143	31-AUG-17	\$181.90
0774	RUE21 #0774	11200 LAKELINE MALL DR STE F12	CEDAR PARK	TX	2824952157	31-AUG-17	\$184.03
0781	RUE21 #0781	500 GATE CITY HWY SP 495	BRISTOL	VA	2824952158	31-AUG-17	\$174.51
0741	RUE21 #0741	1345 BOWENS MILL RD SE STE C	DOUGLAS	GA	2824952159	31-AUG-17	\$255.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0743	RUE21 #0743	910 SAWMILL RD. (SP# F7 & F9)	LAUREL	MS	2824952160	31-AUG-17	\$181.90
1260	RUE21 #1260	773 HIGHWAY 71 W STE C	BASTROP	TX	2824952161	31-AUG-17	\$184.03
1264	RUE21 #1264	901 11TH STREET SW (SP 45)	SPENCER	IA	2824952162	31-AUG-17	\$181.90
1301	RUE21 #1301	731 DOMINION SQ SHOPPING CTR	CULPEPER	VA	2824952163	31-AUG-17	\$174.51
1319	RUE21 #1319	6555 E SOUTHERN AVE STE 2316	MESA	AZ	2824952164	31-AUG-17	\$170.00
1568	RUE21 #1568	3325 DONNELL DR	FORESTVILLE	MD	2824952165	31-AUG-17	\$65.68
1057	RUE21 #1057	5425 S PADRE ISLAND DR STE 136C	CORPUS CHRISTI	TX	2824952166	31-AUG-17	\$71.10
1058	RUE21 #1058	793 IYANNOUGH RD (SP# E 143A)	HYANNIS	MA	2824952167	31-AUG-17	\$65.68
1109	RUE21 #1109	3001 S 144TH ST STE 2115	OMAHA	NE	2824952168	31-AUG-17	\$181.90
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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TO

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1109	RUE21 #1109	3001 S 144TH ST STE 2115	OMAHA	NE	2824952168	31-AUG-17	\$181.90
1161	RUE21 #1161	1117 WOODRUFF RD STE E1	GREENVILLE	SC	2824952169	31-AUG-17	\$170.00
0683	RUE21 #0683	2800 SW 24TH AVE STE 401	OCALA	FL	2824952170	31-AUG-17	\$181.90
0677	RUE21 #0677	3001 LOUISIANA AVE STE 106	LAFAYETTE	LA	2824952171	31-AUG-17	\$185.30
0537	RUE21 #0537	4250 CERRILLOS RD STE 1426	SANTA FE	NM	2824952172	31-AUG-17	\$184.13
0655	RUE21 #0655	358 NEWNAN CROSSING BYP STE D	NEWNAN	GA	2824952173	31-AUG-17	\$170.00
1272	RUE21 #1272	2180 SEAN DR STE 6A	FREMONT	OH	2824952174	31-AUG-17	\$182.33
1271	RUE21 #1271	660 GREENSBURG COMMONS SHOPPING CTR S GREENSBURG		IN	2824952175	31-AUG-17	\$181.90
0951	RUE21 #0951	6722 CHARLOTTE PIKE	NASHVILLE	TN	2824952176	31-AUG-17	\$185.73
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1211	RUE21 #1211	26269 HOOVER RD	WARREN	MI	2824952177	31-AUG-17	\$170.00
1426	RUE21 #1426	6501 GRAPE RD STE 386	MISHAWAKA	IN	2824952178	31-AUG-17	\$272.85
1356	RUE21 #1356	1950 E 20TH ST STE G-719	CHICO	CA	2824952179	31-AUG-17	\$170.00
1429	RUE21 #1429	20700 AVALON BLVD STE 370	CARSON	CA	2824952180	31-AUG-17	\$170.00
1201	RUE21 #1201	2801 GRAND AVE STE 1215	AMES	IA	2824952181	31-AUG-17	\$181.90
1200	RUE21 #1200	2059 SCENIC HWY N STE 106B	SNELLVILLE	GA	2824952182	31-AUG-17	\$170.00
1106	RUE21 #1106	ROUTE 30	AMSTERDAM	NY	2824952183	31-AUG-17	\$70.94
1166	RUE21 #1166	1802 DECATUR PIKE	ATHENS	TN	2824952184	31-AUG-17	\$185.30
0512	RUE21 #0512	115 FACTORY SHOPS BLVD	GAFFNEY	SC	2824952194	31-AUG-17	\$65.68
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
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CUSTOMER NUMBER:
2330042

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0512	RUE21 #0512	115 FACTORY SHOPS BLVD	GAFFNEY	SC	2824952194	31-AUG-17	\$65.68
1510	RUE21 #1510	200 TANGER OUTLET BLVD STE 821	POOLER	GA	2824952195	31-AUG-17	\$255.00
1508	RUE21 #1508	1500 APALACHEE PKWY STE 1015	TALLAHASSEE	FL	2824952196	31-AUG-17	\$182.75
1385	RUE21 #1385	1701 W JOE HARVEY BLVD STE 200	HOBBS	NM	2824952197	31-AUG-17	\$272.37
0540	RUE21 #0540	101 N RANGE LINE RD # 342	JOPLIN	MO	2824952198	31-AUG-17	\$98.52
1219	RUE21 #1219	4155 YELLOWSTONE HWY SP 1179	CHUBBUCK	ID	2824952218	31-AUG-17	\$170.00
1186	RUE21 #1186	2525 W WHEATLAND RD	DALLAS	TX	2824952219	31-AUG-17	\$184.03
1399	RUE21 #1399	9609 E INDEPENDENCE BLVD STE J	MATTHEWS	NC	2824952220	31-AUG-17	\$181.48
1524	RUE21 #1524	1710 BRIARGATE BLVD STE 377	COLORADO SPRINGS	CO	2824952221	31-AUG-17	\$181.93
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1386	RUE21 #1386	2900 E LINCOLNWAY UNIT 9	STERLING	IL	2824952222	31-AUG-17	\$170.00
1433	RUE21 #1433	6200 20TH ST STE 510B	VERO BEACH	FL	2824952223	31-AUG-17	\$181.90
0965	RUE21 #0965	48 EAST TOWNE MALL	MADISON	WI	2824952224	31-AUG-17	\$69.29
1375	RUE21 #1375	2779 VOLUNTEER DR STE 201	GALESBURG	IL	2824952225	31-AUG-17	\$170.00
0414	RUE21 #0414	718 N SIDE DR E STE 32	STATESBORO	GA	2824952226	31-AUG-17	\$170.00
0488	RUE21 #0488	1057 BROAD ST. (SP# 58 / 59)	SUMTER	SC	2824952227	31-AUG-17	\$65.68
0539	RUE21 #0539	1241 POINT MALLARD PKWY SE STE 318	DECATUR	AL	2824952228	31-AUG-17	\$170.00
0729	RUE21 #0729	120 DORMAN CENTRE DR STE E	SPARTANBURG	SC	2824952229	31-AUG-17	\$170.00
0771	RUE21 #0771	5220 JIMMY LEE SMITH PARKWAY SP 108	HIRAM	GA	2824952230	31-AUG-17	\$255.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
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SUMMARY

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0771	RUE21 #0771	5220 JIMMY LEE SMITH PARKWAY SP 108	HIRAM	GA	2824952230	31-AUG-17	\$255.00
0618	RUE21 #0618	5121 NC 42 HWY W STE 160	GARNER	NC	2824952231	31-AUG-17	\$182.33
0764	RUE21 #0764	3088 N EASTMAN RD STE 107	LONGVIEW	TX	2824952232	31-AUG-17	\$184.03
0789	RUE21 #0789	5830 E SAM HOUSTON PKWY N	HOUSTON	TX	2824952233	31-AUG-17	\$184.03
1600	RUE21 #1600	2223 SE TUALATIN VALLEY HWY	HILLSBORO	OR	2824952234	31-AUG-17	\$170.00
1531	RUE21 #1531	11025 CAROLINA PLACE PKWY STE B01	PINEVILLE	NC	2824952249	31-AUG-17	\$273.49
0448	RUE21 #0448	3940 ROUTE 251 (SUITE# F 060)	PERU	IL	2824952250	31-AUG-17	\$170.00
0319	RUE21 #0319	3702 FREDERICK AVE # 111	SAINT JOSEPH	MO	2824952251	31-AUG-17	\$170.00
0250	RUE21 #0250	213 N STADIUM BLVD STE 103	COLUMBIA	MO	2824952252	31-AUG-17	\$170.00

TOTAL BALANCE
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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0341	RUE21 #0341	1433 RETHERFORD STREET SP D130	TULARE	CA	2824952253	31-AUG-17	\$65.68
0320	RUE21 #0320	8300 ARROYO CIR STE C240	GILROY	CA	2824952254	31-AUG-17	\$170.00
1594	RUE21 #1594	3053 E MAIN ST STE C	RUSSELLVILLE	AR	2824952255	31-AUG-17	\$185.30
0773	RUE21 #0773	1101 OUTLET COLLECTION DR SW STE 1110	AUBURN	WA	2824952256	31-AUG-17	\$280.51
0769	RUE21 #0769	3929 MCCAIN BLVD STE G03A	NORTH LITTLE ROCK	AR	2824952257	31-AUG-17	\$276.68
1194	RUE21 #1194	5885 INTERSTATE 45 N STE 405	TEXAS CITY	TX	2824952258	31-AUG-17	\$276.04
1193	RUE21 #1193	1110 N QUINCY AVE STE 6 STE 76	OTTUMWA	IA	2824952259	31-AUG-17	\$181.90
1025	RUE21 #1025	3333 W TOUHY AVE	LINCOLNWOOD	IL	2824952260	31-AUG-17	\$98.52
1000	RUE21 #1000	2166 TOWN EAST MALL	MESQUITE	TX	2824952261	31-AUG-17	\$106.65
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1000	RUE21 #1000	2166 TOWN EAST MALL	MESQUITE	TX	2824952261	31-AUG-17	\$106.65
1043	RUE21 #1043	2630 N JOSEY LANE SP 121	CARROLLTON	TX	2824952262	31-AUG-17	\$71.10
1045	RUE21 #1045	2205 S MISSION ST SP # 5	MOUNT PLEASANT	MI	2824952263	31-AUG-17	\$65.68
1049	RUE21 #1049	1018 FLORENCE MALL SP 1018	FLORENCE	KY	2824952264	31-AUG-17	\$65.68
1084	RUE21 #1084	1168 W HIGHWAY 40 STE 100	VERNAL	UT	2824952265	31-AUG-17	\$69.99
0779	RUE21 #0779	1260 COMMERCE AVE	ATWATER	CA	2824952266	31-AUG-17	\$170.00
0794	RUE21 #0794	3320 SILAS CREEK PKWY	WINSTON SALEM	NC	2824952267	31-AUG-17	\$181.48
1331	RUE21 #1331	2899 WHITEFORD RD STE 186	YORK	PA	2824952305	31-AUG-17	\$180.20
1423	RUE21 #1423	950 NW BLUE PKWY STE D	LEES SUMMIT	MO	2824952306	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1597	RUE21 #1597	1321 N LEWIS AVE	WAUKEGAN	IL	2824952307	31-AUG-17	\$170.00
1591	RUE21 #1591	4200 S EAST ST	INDIANAPOLIS	IN	2824952308	31-AUG-17	\$181.90
0222	RUE21 #0222	301 TANGER DR STE 224	TERRELL	TX	2824952309	31-AUG-17	\$368.05
0156	RUE21 #0156	D 452 WAUSAU CENTER	WAUSAU	WI	2824952310	31-AUG-17	\$179.35
0154	RUE21 #0154	4350 24TH AVE STE 532	FORT GRATIOT	MI	2824952311	31-AUG-17	\$170.00
0306	RUE21 #0306	3575 MAPLE AVE STE 70	ZANESVILLE	OH	2824952312	31-AUG-17	\$182.33
0980	RUE21 #0980	5308 PACIFIC AVE STE 44	STOCKTON	CA	2824952313	31-AUG-17	\$65.68
1001	RUE21 #1001	7813 EASTPOINT MALL	BALTIMORE	MD	2824952314	31-AUG-17	\$98.52
1607	RUE21 #1607	2400 N BALTIMORE ST	KIRKSVILLE	MO	2824952321	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1607	RUE21 #1607	2400 N BALTIMORE ST	KIRKSVILLE	MO	2824952321	31-AUG-17	\$170.00
0021	RUE21 #0021	1259 FRANKLIN MILLS CIR	PHILADELPHIA	PA	2824952322	31-AUG-17	\$275.40
0393	RUE21 #0393	1665 STATE HILL RD STE 220	WYOMISSING	PA	2824952323	31-AUG-17	\$180.20
1195	RUE21 #1195	1803 VANCE JACKSON RD STE 212	SAN ANTONIO	TX	2824952324	31-AUG-17	\$184.03
1146	RUE21 #1146	130 BLACK HORSE PIKE STE 318	AUDUBON	NJ	2824952325	31-AUG-17	\$181.69
0876	RUE21 #0876	100 SOUTHLAKE MALL SP 1218	MORROW	GA	2824952326	31-AUG-17	\$170.00
0849	RUE21 #0849	19023 BEAR VALLEY RD STE 1	APPLE VALLEY	CA	2824952327	31-AUG-17	\$170.00
0928	RUE21 #0928	4954 GREAT NORTHERN MALL SP 640	NORTH OLMSTED	OH	2824952328	31-AUG-17	\$183.61
1410	RUE21 #1410	7707 S RAEFORD RD STE 6	FAYETTEVILLE	NC	2824952329	31-AUG-17	\$181.91
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0961	RUE21 #0961	1411 NW LOUISIANA AVE	CHEHALIS	WA	2824952330	31-AUG-17	\$71.07
0972	RUE21 #0972	870 S HIGHWAY 395	HERMISTON	OR	2824952331	31-AUG-17	\$65.68
1010	RUE21 #1010	3675 SATELLITE BLVD STE 130	DULUTH	GA	2824952332	31-AUG-17	\$65.68
1012	RUE21 #1012	1532 SPRING HILL MALL	WEST DUNDEE	IL	2824952333	31-AUG-17	\$65.68
0884	RUE21 #0884	316 GRAND CENTRAL MALL	VIENNA	WV	2824952334	31-AUG-17	\$181.90
0888	RUE21 #0888	13375 W. GRANDE AVE (SUITE B101 & B102)	SURPRISE	AZ	2824952335	31-AUG-17	\$170.00
0934	RUE21 #0934	4444 FIRST AVE NE (SP# 98)	CEDAR RAPIDS	IA	2824952336	31-AUG-17	\$181.90
1355	RUE21 #1355	1441 TAMiami TRAIL (SUITE 953 C-2)	PORT CHARLOTTE	FL	2824952337	31-AUG-17	\$181.90
0527	RUE21 #0527	13221 CITY STATION DR STE 105	JACKSONVILLE	FL	2824952352	31-AUG-17	\$272.85
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0527	RUE21 #0527	13221 CITY STATION DR STE 105	JACKSONVILLE	FL	2824952352	31-AUG-17	\$272.85
1449	RUE21 #1449	622 HIGHWAY 12 E	STARKVILLE	MS	2824952354	31-AUG-17	\$181.90
1473	RUE21 #1473	312 NW EASTMAN PKWY SPC 312	GRESHAM	OR	2824952355	31-AUG-17	\$170.00
1535	RUE21 #1535	2701 COUNTRYSIDE DR	TURLOCK	CA	2824952356	31-AUG-17	\$170.00
0559	RUE21 #0559	1400 N LITCHFIELD ROAD SP # F1	GOODYEAR	AZ	2824952357	31-AUG-17	\$170.00
0567	RUE21 #0567	7051 SOUTH DESERT BOULEVARD (SUITE E- 59 CANUTILLO		TX	2824952358	31-AUG-17	\$273.49
0566	RUE21 #0566	1201 BARBARA JORDAN BLVD STE 420	AUSTIN	TX	2824952359	31-AUG-17	\$184.03
0713	RUE21 #0713	2115 LANTERN RIDGE DR STE 100U	RICHMOND	KY	2824952360	31-AUG-17	\$170.00
0723	RUE21 #0723	13604 UNIVERSITY PLAZA ST	TAMPA	FL	2824952361	31-AUG-17	\$181.90
					TOTAL BALANCE DUE UPON RECEIPT		



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800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0158	RUE21 #0158	4633 FACTORY STORES BLVD STE C210	MYRTLE BEACH	SC	2824952385	31-AUG-17	\$98.52
1232	RUE21 #1232	2971 S 5600 W	WEST VALLEY	UT	2824952386	31-AUG-17	\$181.65
1370	RUE21 #1370	5240 S STATE HIGHWAY 360 STE 300	GRAND PRAIRIE	TX	2824952387	31-AUG-17	\$184.03
0753	RUE21 #0753	1200 E COUNTY LINE RD STE 738	RIDGELAND	MS	2824952388	31-AUG-17	\$272.85
0173	RUE21 #0173	11830 NE EXECUTIVE DR SPC D130	EDINBURGH	IN	2824952389	31-AUG-17	\$272.85
0433	RUE21 #0433	1737 MARTIN LUTHER KING JR BLVD	HOUMA	LA	2824952390	31-AUG-17	\$187.85
0480	RUE21 #0480	3000 E HIGHLAND DR STE 105	JONESBORO	AR	2824952391	31-AUG-17	\$106.90
0501	RUE21 #0501	3801 MALL RD STE 130	LEXINGTON	KY	2824952392	31-AUG-17	\$98.52
0757	RUE21 #0757	1208 S. 17TH ST. (SUITE B06) KOKOMO	KOKOMO	IN	2824952393	31-AUG-17	\$181.90
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0757	RUE21 #0757	1208 S. 17TH ST. (SUITE B06) KOKOMO	KOKOMO	IN	2824952393	31-AUG-17	\$181.90
1110	RUE21 #1110	1201 BOSTON POST RD	MILFORD	CT	2824952394	31-AUG-17	\$180.80
0586	RUE21 #0586	2724 WATSON BLVD STE E	WARNER ROBINS	GA	2824952395	31-AUG-17	\$170.00
0575	RUE21 #0575	4301 N MAIN ST UNIT C	ROSWELL	NM	2824952396	31-AUG-17	\$274.60
0772	RUE21 #0772	1720 OLD FORT PKWY STE A150	MURFREESBORO	TN	2824952397	31-AUG-17	\$186.58
0941	RUE21 #0941	3639 S CONSTITUTION BLVD STE 400	WEST VALLEY	UT	2824952398	31-AUG-17	\$272.48
0939	RUE21 #0939	155 ROUTE 130 S STE E	CINNAMINSON	NJ	2824952399	31-AUG-17	\$181.69
0874	RUE21 #0874	1841 HIGHWAY 287 N STE 210	MANSFIELD	TX	2824952418	31-AUG-17	\$71.10
0933	RUE21 #0933	777 E MERRITT ISLAND CSWY STE 175	MERRITT ISLAND	FL	2824952419	31-AUG-17	\$181.90
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

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800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0840	RUE21 #0840	9832 MISSION GORGE RD	SANTEE	CA	2824952420	31-AUG-17	\$170.00
0880	RUE21 #0880	901 NORLAND AVE	CHAMBERSBURG	PA	2824952421	31-AUG-17	\$180.20
0839	RUE21 #0839	9311 COORS BLVD NW STE 21	ALBUQUERQUE	NM	2824952422	31-AUG-17	\$182.75
1129	RUE21 #1129	1322 NE CORONADO DRIVE SUIT N-101	BLUE SPRINGS	MO	2824952423	31-AUG-17	\$170.00
1221	RUE21 #1221	5019 2ND AVE STE 200	KEARNEY	NE	2824952424	31-AUG-17	\$181.90
1388	RUE21 #1388	127 TWIN CITY MALL	CRYSTAL CITY	MO	2824952425	31-AUG-17	\$170.00
1521	RUE21 #1521	5080 RIVERSIDE DR STE 102	MACON	GA	2824952426	31-AUG-17	\$170.00
1456	RUE21 #1456	3890 E BROAD ST	COLUMBUS	OH	2824952427	31-AUG-17	\$182.76
1569	RUE21 #1569	1100 CORNERSTONE BLVD STE 540	DAYTONA BEACH	FL	2824952428	31-AUG-17	\$181.05
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378 1092966

CUSTOMER		LOCATION		INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1569	RUE21 #1569	1100 CORNERSTONE BLVD STE 540	DAYTONA BEACH FL	2824952428	31-AUG-17	\$181.05
1552	RUE21 #1552	1600 WATER ST STE A-270	LAREDO TX	2824952429	31-AUG-17	\$184.03
0116	RUE21 #0116	300 LYCOMING MALL CIR STE 157	PENNSDALE PA	2824952430	31-AUG-17	\$180.20
1353	RUE21 #1353	95 N MOORLAND RD	BROOKFIELD WI	2824952431	31-AUG-17	\$178.67
1300	RUE21 #1300	16526 N MARKET PLACE BLVD	NAMPA ID	2824952432	31-AUG-17	\$170.00
1546	RUE21 #1546	3811 S COOPER ST STE 1006	ARLINGTON TX	2824952433	31-AUG-17	\$275.40
1560	RUE21 #1560	5939 S GOLDENROD RD STE B	ORLANDO FL	2824952434	31-AUG-17	\$181.05
1538	RUE21 #1538	3000 CHARLESTON TOWN CTR STE 2058	CHARLESTON WV	2824952435	31-AUG-17	\$181.90
1298	RUE21 #1298	96 RIVER OAKS DR S SPC A35A	CALUMET CITY IL	2824952436	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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S900075186

SUMMARY

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378 1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1581	RUE21 #1581	3450 WRIGHTSBORO RD STE 1240	AUGUSTA	GA	2824952437	31-AUG-17	\$65.68
1209	RUE21 #1209	402 VALLEY RIVER CTR STE F001	EUGENE	OR	2824952438	31-AUG-17	\$170.00
1377	RUE21 #1377	338 KROGER CTR	MOREHEAD	KY	2824952439	31-AUG-17	\$170.00
1437	RUE21 #1437	5001 MONROE ST STE 1310	TOLEDO	OH	2824952440	31-AUG-17	\$182.33
1428	RUE21 #1428	6807E W CANAL DR STE E	KENNEWICK	WA	2824952441	31-AUG-17	\$184.62
1582	RUE21 #1582	12340 15TH ST	GRANDVIEW	MO	2824952442	31-AUG-17	\$170.00
0225	RUE21 #0225	1955 S CASINO DR STE 220	LAUGHLIN	NV	2824952443	31-AUG-17	\$170.00
0822	RUE21 #0822	10315 SILVERDALE WAY NW	SILVERDALE	WA	2824952471	31-AUG-17	\$185.30
0905	RUE21 #0905	100 VIEWMONT MALL STE 733	SCRANTON	PA	2824952472	31-AUG-17	\$180.20
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: RUE21 #BILLING CUSTOMER NUMBER: 2330042 Invoice Number: S900075186 SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
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WARRENDALE, PA 15086

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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0905	RUE21 #0905	100 VIEWMONT MALL STE 733	SCRANTON	PA	2824952472	31-AUG-17	\$180.20
1576	RUE21 #1576	2900 S 25TH ST STE F	CLINTON	IA	2824952473	31-AUG-17	\$70.28
1528	RUE21 #1528	1426 CUMBERLAND MALL SE	ATLANTA	GA	2824952474	31-AUG-17	\$255.00
0499	RUE21 #0499	757 E LEWIS AND CLARK PKWY STE 328	CLARKSVILLE	IN	2824952475	31-AUG-17	\$105.42
0532	RUE21 #0532	411 FABIAN DR	AIKEN	SC	2824952476	31-AUG-17	\$65.68
0544	RUE21 #0544	1321 & 1323 SOUTH PARK STREET	CARROLLTON	GA	2824952477	31-AUG-17	\$255.00
0727	RUE21 #0727	3100 HIGHWAY 365 STE 73	PORT ARTHUR	TX	2824952478	31-AUG-17	\$184.03
0881	RUE21 #0881	12799 MAIN ST STE 230	HESPERIA	CA	2824952479	31-AUG-17	\$170.00
0903	RUE21 #0903	10500 ULMERTON RD STE 706-710	LARGO	FL	2824952480	31-AUG-17	\$181.90
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1064	RUE21 #1064	10001 ALMEDA GENOA RD # D	HOUSTON	TX	2824952481	31-AUG-17	\$105.67
0416	RUE21 #0416	230 BOARDWALK BLVD	BOSSIER CITY	LA	2824952482	31-AUG-17	\$374.00
0503	RUE21 #0503	5001 SERGEANT RD STE 80	SIOUX CITY	IA	2824952483	31-AUG-17	\$70.28
0519	RUE21 #0519	10210 FACTORY SHOP BLVD	GULFPORT	MS	2824952484	31-AUG-17	\$363.80
0787	RUE21 #0787	280 TOWN CENTER PKWY # 150	SLIDELL	LA	2824952497	31-AUG-17	\$186.58
0866	RUE21 #0866	112 PAVILION PKWY	FAYETTEVILLE	GA	2824952498	31-AUG-17	\$65.68
1054	RUE21 #1054	5000 KATY MILLS CIR STE 514	KATY	TX	2824952499	31-AUG-17	\$106.65
1198	RUE21 #1198	1444 NW GARDEN VALLEY BLVD STE 116	ROSEBURG	OR	2824952500	31-AUG-17	\$170.00
1197	RUE21 #1197	3500 W 7TH AVE STE 4	CORSICANA	TX	2824952501	31-AUG-17	\$184.03
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1197	RUE21 #1197	3500 W 7TH AVE STE 4	CORSICANA	TX	2824952501	31-AUG-17	\$184.03
1366	RUE21 #1366	1101 MELBOURNE RD STE 3007	HURST	TX	2824952502	31-AUG-17	\$184.03
1402	RUE21 #1402	2050 POSNER BLVD	DAVENPORT	FL	2824952503	31-AUG-17	\$181.90
1253	RUE21 #1253	2 GALLERIA MALL DR STE A207	TAUNTON	MA	2824952504	31-AUG-17	\$170.00
1393	RUE21 #1393	8600 WARD PKWY STE 2060	KANSAS CITY	MO	2824952505	31-AUG-17	\$170.00
1498	RUE21 #1498	115 W ALEXANDER ST	PLANT CITY	FL	2824952506	31-AUG-17	\$181.90
1501	RUE21 #1501	240 COMMONWEALTH BLVD W STE 312	MARTINSVILLE	VA	2824952507	31-AUG-17	\$174.51
0948	RUE21 #0948	128 BAILEY FARM RD STE 107B	MONROE	NY	2824952508	31-AUG-17	\$183.82
1499	RUE21 #1499	3265 W MARKET ST SPC 126	FAIRLAWN	OH	2824952509	31-AUG-17	\$181.48
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378

1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1604	RUE21 #1604	1697 S SOUTHDAL DR	LEBANON	MO	2824952510	31-AUG-17	\$170.00
1231	RUE21 #1231	1400 N MAIN ST	GUYMON	OK	2824952511	31-AUG-17	\$170.00
1335	RUE21 #1335	1926 JONESBORO RD STE 1926	MCDONOUGH	GA	2824952512	31-AUG-17	\$170.00
1459	RUE21 #1459	10771 GATEWAY SOUTH BLVD BLDG F	EL PASO	TX	2824952513	31-AUG-17	\$184.03
1486	RUE21 #1486	1300 SHINGLE CREEK XING STE 104	BROOKLYN CENTER	MN	2824952514	31-AUG-17	\$182.38
1097	RUE21 #1097	1485 POLELINE RD EAST (SP# 159)	TWIN FALLS	ID	2824952515	31-AUG-17	\$65.68
1096	RUE21 #1096	2642 W STATE ST	ALLIANCE	OH	2824952516	31-AUG-17	\$69.95
1170	RUE21 #1170	14136 BAXTER DR STE 1105	BAXTER	MN	2824952517	31-AUG-17	\$183.39
0221	RUE21 #0221	4015 S INTERSTATE 35 STE 328	SAN MARCOS	TX	2824952535	31-AUG-17	\$368.05
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:

RUE21 #BILLING

CUSTOMER NUMBER:

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0221	RUE21 #0221	4015 S INTERSTATE 35 STE 328	SAN MARCOS	TX	2824952535	31-AUG-17	\$368.05
0194	RUE21 #0194	2400 TANGER BLVD STE 150	GONZALES	LA	2824952536	31-AUG-17	\$372.30
0208	RUE21 #0208	4524 N GRETNA RD	BRANSON	MO	2824952537	31-AUG-17	\$340.00
0391	RUE21 #0391	203 MONROEVILLE MALL SPC 203	MONROEVILLE	PA	2824952538	31-AUG-17	\$272.85
0811	RUE21 #0811	305 WFM 1382 STE 532	CEDAR HILL	TX	2824952555	31-AUG-17	\$184.03
0889	RUE21 #0889	2041 BURNSVILLE CTR	BURNSVILLE	MN	2824952556	31-AUG-17	\$182.12
0983	RUE21 #0983	6600 MANUALS BLVD NE (SUITE J 06C)	ALBUQUERQUE	NM	2824952557	31-AUG-17	\$105.91
1555	RUE21 #1555	331 FAITH RD	SALISBURY	NC	2824952558	31-AUG-17	\$181.91
1457	RUE21 #1457	5840 C CRAWFORDSVILLE RD STE 142	SPEEDWAY	IN	2824952559	31-AUG-17	\$181.90

TOTAL BALANCE
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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0574	RUE21 #0574	136 MALL BLVD	BRUNSWICK	GA	2824952560	31-AUG-17	\$170.00
1111	RUE21 #1111	5775 BECKLEY ROAD SP 221	BATTLE CREEK	MI	2824952561	31-AUG-17	\$170.00
1256	RUE21 #1256	1846 JOE BATTLE BLVD	EL PASO	TX	2824952562	31-AUG-17	\$184.03
1215	RUE21 #1215	915 W MAIN ST	DURANT	OK	2824952563	31-AUG-17	\$170.00
0767	RUE21 #0767	2635 W OSCEOLA PKWY	KISSIMMEE	FL	2824952564	31-AUG-17	\$182.75
0738	RUE21 #0738	1100 N WESLEYAN BLVD STE 2018	ROCKY MOUNT	NC	2824952565	31-AUG-17	\$181.48
0988	RUE21 #0988	11500 MIDLOTHIAN TPKE STE 744	RICHMOND	VA	2824952566	31-AUG-17	\$67.42
1230	RUE21 #1230	2901 BROOKS STREET SP # H-7	MISSOULA	MT	2824952583	31-AUG-17	\$170.00
1562	RUE21 #1562	225 KENTUCKY HOME SQ	BARDSTOWN	KY	2824952584	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1562	RUE21 #1562	225 KENTUCKY HOME SQ	BARDSTOWN	KY	2824952584	31-AUG-17	\$170.00
1507	RUE21 #1507	334 WESTSHORE PLZ SPC A10	TAMPA	FL	2824952585	31-AUG-17	\$181.90
1404	RUE21 #1404	3421 US HIGHWAY 441 S	OKEECHOBEE	FL	2824952586	31-AUG-17	\$181.90
1153	RUE21 #1153	4380 LEAVITT RD UNIT G	LORAIN	OH	2824952587	31-AUG-17	\$181.48
1262	RUE21 #1262	1509 NORTH KANSAS AVENUE (SPACE A 12)	LIBERAL	KS	2824952588	31-AUG-17	\$182.75
0458	RUE21 #0458	4001 UNIVERSITY TOWN CENTRE DR STE F3	MORGANTOWN	WV	2824952589	31-AUG-17	\$180.20
0444	RUE21 #0444	2400 RICHMOND RD SPC 50	TEXARKANA	TX	2824952590	31-AUG-17	\$184.03
0530	RUE21 #0530	2801 WILMA RUDOLPH BLVD	CLARKSVILLE	TN	2824952591	31-AUG-17	\$107.88
0562	RUE21 #0562	301 COX CREEK PKWY STE 1022	FLORENCE	AL	2824952592	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
0153	RUE21 #0153	288 GREECE RIDGE CENTER DR	ROCHESTER	NY	282495259331-AUG-17	\$275.40
0462	RUE21 #0462	2550 E MORRIS BLVD STE 53	MORRISTOWN	TN	282495259431-AUG-17	\$186.58
0432	RUE21 #0432	9002 N 121ST EAST AVE STE 500	OWASSO	OK	282495259531-AUG-17	\$170.00
0496	RUE21 #0496	11611 US HIGHWAY 431 STE F	GUNTERSVILLE	AL	282495259631-AUG-17	\$65.68
0950	RUE21 #0950	685 SCHILLINGER RD S STE C	MOBILE	AL	282495259731-AUG-17	\$170.00
1217	RUE21 #1217	1500 E COURT ST STE 680	SEGUIN	TX	282495259831-AUG-17	\$184.03
1610	RUE21 #1610	1250 BALTIMORE PIKE STE U1A	SPRINGFIELD	PA	282495259931-AUG-17	\$180.20
1593	RUE21 #1593	2243 BARRETT DR STE C	GREENFIELD	IN	282495260031-AUG-17	\$181.90
1606	RUE21 #1606	909 COSHOCTON RD	MOUNT VERNON	OH	282495260131-AUG-17	\$181.48
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME: RUE21 #BILLING
CUSTOMER NUMBER: 2330042
Invoice Number: S900075186
SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1606	RUE21 #1606	909 COSHOCTON RD	MOUNT VERNON	OH	2824952601	31-AUG-17	\$181.48
0401	RUE21 #0401	755 S GRAND CENTRAL PKWY STE 1177	LAS VEGAS	NV	2824952602	31-AUG-17	\$255.00
1162	RUE21 #1162	700 BROADWAY AVE E STE 30	MATTOON	IL	2824952603	31-AUG-17	\$170.00
0736	RUE21 #0736	301 N CITIES SERVICE HWY STE A	SULPHUR	LA	2824952604	31-AUG-17	\$188.28
1024	RUE21 #1024	14200 E ALAMEDA AVE UNIT 1017	AURORA	CO	2824952605	31-AUG-17	\$106.15
1022	RUE21 #1022	4001 W 41ST ST STE 0608	SIOUX FALLS	SD	2824952606	31-AUG-17	\$104.92
1020	RUE21 #1020	1155 N HILLS SHOPPING CTR	ADA	OK	2824952607	31-AUG-17	\$65.68
0724	RUE21 #0724	3300 BROADWAY SP 202	EUREKA	CA	2824952629	31-AUG-17	\$170.00
0105	RUE21 #0105	301 ELIZABETH ST STE 342	BOAZ	AL	2824952630	31-AUG-17	\$170.00

TOTAL BALANCE
DUE UPON RECEIPT



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0241	RUE21 #0241	1008 MID RIVERS MALL RD	SAINT PETERS	MO	2824952631	31-AUG-17	\$170.00
0007	RUE21 #0007	2 COMMON CT UNIT B2	NORTH CONWAY	NH	2824952632	31-AUG-17	\$170.00
0515	RUE21 #0515	2012 E 42ND ST	ODESSA	TX	2824952633	31-AUG-17	\$276.04
0535	RUE21 #0535	F 114 MORGANTON HEIGHTS BLVD # 828	MORGANTON	NC	2824952634	31-AUG-17	\$70.11
0929	RUE21 #0929	4465 POPLAR AVE # 1143	MEMPHIS	TN	2824952648	31-AUG-17	\$185.73
1023	RUE21 #1023	14500 W COLFAX AVE UNIT 462	LAKEWOOD	CO	2824952649	31-AUG-17	\$105.42
1065	RUE21 #1065	771 30TH ST (SP# 413 & 421)	HEATH	OH	2824952650	31-AUG-17	\$70.45
1118	RUE21 #1118	1652 THE ARCHES CIR	DEER PARK	NY	2824952651	31-AUG-17	\$184.67
1139	RUE21 #1139	270 LOUDON RD UNIT 1090	CONCORD	NH	2824952652	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1139	RUE21 #1139	270 LOUDON RD UNIT 1090	CONCORD	NH	2824952652	31-AUG-17	\$170.00
0523	RUE21 #0523	6076 MARSHA SHARP FWY STE 300	LUBBOCK	TX	2824952653	31-AUG-17	\$276.05
1285	RUE21 #1285	4125 CLEVELAND ST SP 1825A	FORT MYERS	FL	2824952663	31-AUG-17	\$270.30
1257	RUE21 #1257	197 WESTBANK EXPY STE 1400	GRETN	LA	2824952664	31-AUG-17	\$186.58
1269	RUE21 #1269	1365 N DUPONT HWY STE 5016A	DOVER	DE	2824952665	31-AUG-17	\$170.00
0957	RUE21 #0957	3109 EDGAR BROWN DR STE C	WEST ORANGE	TX	2824952666	31-AUG-17	\$183.61
0921	RUE21 #0921	4150 S. HWY 27 (SP# 13 & 14)	SOMERSET	KY	2824952667	31-AUG-17	\$170.00
0722	RUE21 #0722	4000 ARROWHEAD BLVD STE 770	MEBANE	NC	2824952668	31-AUG-17	\$272.21
1102	RUE21 #1102	588 S MAIN ST	CEDAR CITY	UT	2824952669	31-AUG-17	\$180.29
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

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RUE21 #BILLING
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1107	RUE21 #1107	3842 MIDWAY RD STE 2	GOSHEN	IN	2824952670	31-AUG-17	\$105.42
1268	RUE21 #1268	318 E FAIRMOUNT AVE STE 656	LAKEWOOD	NY	2824952671	31-AUG-17	\$183.60
1152	RUE21 #1152	2200 W WAR MEMORIAL DR	PEORIA	IL	2824952672	31-AUG-17	\$255.00
1030	RUE21 #1030	1305 S YUMA PALMS PKWY SP # L2	YUMA	AZ	2824952673	31-AUG-17	\$65.68
1360	RUE21 #1360	106 E 24TH STREETBAY	COLUMBUS	NE	2824952674	31-AUG-17	\$181.90
1380	RUE21 #1380	4049 S CARSON ST	CARSON CITY	NV	2824952675	31-AUG-17	\$170.00
1347	RUE21 #1347	2503 CENTRAL AVE STE A	DODGE CITY	KS	2824952676	31-AUG-17	\$184.71
1392	RUE21 #1392	3800 MERLE HAY RD STE 318	DES MOINES	IA	2824952677	31-AUG-17	\$180.20
1041	RUE21 #1041	2727 FAIRFIELD COMMONS BLVD STE E131	BEAVERCREEK	OH	2824952678	31-AUG-17	\$272.21
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1041	RUE21 #1041	2727 FAIRFIELD COMMONS BLVD STE E131	BEAVERCREEK	OH	2824952678	31-AUG-17	\$272.21
1036	RUE21 #1036	2894 COMMERCE DR	JOHNSBURG	IL	2824952679	31-AUG-17	\$65.68
1042	RUE21 #1042	7900 RITCHIE HWY STE C205	GLEN BURNIE	MD	2824952680	31-AUG-17	\$65.68
1004	RUE21 #1004	1200 10TH AVE S	GREAT FALLS	MT	2824952681	31-AUG-17	\$65.68
0516	RUE21 #0516	1028 RIDGE RD STE 125	WEBSTER	NY	2824952688	31-AUG-17	\$70.94
0561	RUE21 #0561	12916 SOUTH FWY	BURLESON	TX	2824952689	31-AUG-17	\$276.04
0556	RUE21 #0556	100 HIGHWAY 332 W STE 1502	LAKE JACKSON	TX	2824952690	31-AUG-17	\$184.03
0605	RUE21 #0605	1768 DEMILLE RD STE B	LAPEER	MI	2824952691	31-AUG-17	\$170.00
0607	RUE21 #0607	455 S BIBB AVE	EAGLE PASS	TX	2824952692	31-AUG-17	\$184.03

TOTAL BALANCE
DUE UPON RECEIPT



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0569	RUE21 #0569	98 WADSWORTH BLVD UNIT 108	LAKEWOOD	CO	2824952719	31-AUG-17	\$181.90
0629	RUE21 #0629	817 INDUSTRIAL BLVD STE 930	SMYRNA	TN	2824952720	31-AUG-17	\$186.58
0637	RUE21 #0637	1905 STATE HIGHWAY 273	ANDERSON	CA	2824952721	31-AUG-17	\$170.00
0797	RUE21 #0797	2934 ELDRIDGE PKWY # D-4	HOUSTON	TX	2824952722	31-AUG-17	\$182.33
0812	RUE21 #0812	3501 ROUTE 42 STE 290	TURNERSVILLE	NJ	2824952723	31-AUG-17	\$181.69
0623	RUE21 #0623	7689 S JORDAN LANDING BLVD STE 170	WEST JORDAN	UT	2824952724	31-AUG-17	\$272.48
0679	RUE21 #0679	5101 HINKLEVILLE RD STE 220	PADUCAH	KY	2824952725	31-AUG-17	\$170.00
1332	RUE21 #1332	7700 E KELLOGG DR	WICHITA	KS	2824952726	31-AUG-17	\$182.75
0459	RUE21 #0459	625-A N BERKELEY BLVD	GOLDSBORO	NC	2824952727	31-AUG-17	\$181.48
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
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Attn:AP Expenses
RUE21 #BILLING
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0459	RUE21 #0459	625-A N BERKELEY BLVD	GOLDSBORO	NC	2824952727	31-AUG-17	\$181.48
0977	RUE21 #0977	411 HIGHWAY 46 S	DICKSON	TN	2824952728	31-AUG-17	\$72.09
1009	RUE21 #1009	601 SE WYOMING BLVD STE 1150	CASPER	WY	2824952729	31-AUG-17	\$65.68
1003	RUE21 #1003	4107 S YALE AVE STE 220	TULSA	OK	2824952730	31-AUG-17	\$98.52
1254	RUE21 #1254	4525 LAFAYETTE RD STE F	INDIANAPOLIS	IN	2824952736	31-AUG-17	\$181.90
1249	RUE21 #1249	2302 W PIERCE ST STE E6	CARLSBAD	NM	2824952737	31-AUG-17	\$182.86
1349	RUE21 #1349	4201 COLDWATER RD STE 330	FORT WAYNE	IN	2824952738	31-AUG-17	\$272.85
1305	RUE21 #1305	3108 JOHN WILLIAMS BLVD	BEDFORD	IN	2824952739	31-AUG-17	\$181.90
1282	RUE21 #1282	1701 SUNRISE HWY UNIT N3	BAY SHORE	NY	2824952740	31-AUG-17	\$184.67

TOTAL BALANCE
DUE UPON RECEIPT



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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RUE21 #BILLING
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378

1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1144	RUE21 #1144	100 COMMERCIAL RD UNIT 28	LEOMINSTER	MA	2824952741	31-AUG-17	\$170.00
1412	RUE21 #1412	500 SOUTHPARK CTR	STRONGSVILLE	OH	2824952742	31-AUG-17	\$183.61
1416	RUE21 #1416	151 SAINT ROBERT BLVD STE 1	SAINT ROBERT	MO	2824952743	31-AUG-17	\$170.00
0338	RUE21 #0338	140 LAUREL MALL	HAZLETON	PA	2824952744	31-AUG-17	\$180.20
0402	RUE21 #0402	1863 GETTYSBURG VILLAGE DRIVE SP D220	GETTYSBURG	PA	2824952745	31-AUG-17	\$180.20
1310	RUE21 #1310	8300 SUDLEY RD STE C-8	MANASSAS	VA	2824952746	31-AUG-17	\$175.11
1294	RUE21 #1294	1850 APPLE BLOSSOM DR SPC N117A	WINCHESTER	VA	2824952747	31-AUG-17	\$174.51
0612	RUE21 #0612	2301 DAVE LYLE BLVD	ROCK HILL	SC	2824952748	31-AUG-17	\$170.00
0671	RUE21 #0671	640 N 12TH ST	MURRAY	KY	2824952749	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:

RUE21 #BILLING

CUSTOMER NUMBER:

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SUMMARY

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0671	RUE21 #0671	640 N 12TH ST	MURRAY	KY	2824952749	31-AUG-17	\$170.00
0670	RUE21 #0670	10630 MELODY DR STE A	NORTHGLENN	CO	2824952750	31-AUG-17	\$183.60
0712	RUE21 #0712	1300 N MAIN ST STE 1138	LOGAN	UT	2824952751	31-AUG-17	\$181.23
0742	RUE21 #0742	916 PREMIUM OUTLETS DR	MONROE	OH	2824952752	31-AUG-17	\$181.06
1163	RUE21 #1163	1801 SW WANAMAKER RD	TOPEKA	KS	2824952753	31-AUG-17	\$185.56
1243	RUE21 #1243	217 SOUTH 25TH STREET (C26 & C27)	FORT DODGE	IA	2824952754	31-AUG-17	\$181.90
1187	RUE21 #1187	1902 SOUTHLAKE MALL STE 100	MERRILLVILLE	IN	2824952755	31-AUG-17	\$272.85
1286	RUE21 #1286	5043 TUTTLE CROSSING BLVD STE 270	DUBLIN	OH	2824952756	31-AUG-17	\$182.76
1372	RUE21 #1372	217 GRANT AVENUE (SP 13.1)	AUBURN	NY	2824952757	31-AUG-17	\$183.60
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0795	RUE21 #0795	4101 RIVERDALE RD	RIVERDALE	UT	2824952758	31-AUG-17	\$182.41
0778	RUE21 #0778	2000 RIVERCHASE GALLERIA STE 299B	BIRMINGHAM	AL	2824952759	31-AUG-17	\$255.00
0829	RUE21 #0829	422 S COUNTY CENTER WAY	SAINT LOUIS	MO	2824952760	31-AUG-17	\$98.52
0834	RUE21 #0834	MEADOWOOD MALL CIRCLE (SP# E 106)	RENO	NV	2824952761	31-AUG-17	\$255.00
0879	RUE21 #0879	18810 E. 39TH ST. (SUITE #B002 & B003)	INDEPENDENCE	MO	2824952762	31-AUG-17	\$255.00
0923	RUE21 #0923	155 DORSET ST STE B4	SOUTH BURLINGTON	VT	2824952763	31-AUG-17	\$170.00
1218	RUE21 #1218	1515 N POINTE DR STE 125	DURHAM	NC	2824952764	31-AUG-17	\$182.76
1329	RUE21 #1329	4621 GALLIA ST	NEW BOSTON	OH	2824952765	31-AUG-17	\$273.49
1281	RUE21 #1281	127 E NORTH POINTE DR UNIT C	SALISBURY	MD	2824952766	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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Attn:AP Expenses
RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1281	RUE21 #1281	127 E NORTH POINTE DR UNIT C	SALISBURY	MD	2824952766	31-AUG-17	\$170.00
0969	RUE21 #0969	1102 E ADMIRAL DOYLE DR STE 2	NEW IBERIA	LA	2824952767	31-AUG-17	\$71.91
1008	RUE21 #1008	2584 WALTON BLVD	WARSAW	IN	2824952768	31-AUG-17	\$70.28
0600	RUE21 #0600	622 B BOLL WEEVIL CIR	ENTERPRISE	AL	2824952769	31-AUG-17	\$170.00
0571	RUE21 #0571	2401 12TH AVE NW STE 111A	ARDMORE	OK	2824952770	31-AUG-17	\$170.00
0627	RUE21 #0627	9570 SAGE MEADOW TRL	FORT WORTH	TX	2824952771	31-AUG-17	\$276.04
0785	RUE21 #0785	500 WINCHESTER AVE STE 142	ASHLAND	KY	2824952772	31-AUG-17	\$170.00
0731	RUE21 #0731	1674 N BECHTLE AVE	SPRINGFIELD	OH	2824952783	31-AUG-17	\$182.33
0755	RUE21 #0755	1585 - 1587 N EXPRESSWAY	GRIFFIN	GA	2824952784	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1438	RUE21 #1438	5414 WESTPOINTE PLAZA DR SPC 05010	COLUMBUS	OH	2824952785	31-AUG-17	\$182.76
1341	RUE21 #1341	3880 IRVING MALL STE F04A	IRVING	TX	2824952786	31-AUG-17	\$184.03
0584	RUE21 #0584	7181B SE 29TH ST	MIDWEST CITY	OK	2824952787	31-AUG-17	\$65.68
0915	RUE21 #0915	4641 FASHION SQUARE MALL STE C-328	SAGINAW	MI	2824952815	31-AUG-17	\$170.00
0900	RUE21 #0900	6690 CLINTON HWY	KNOXVILLE	TN	2824952816	31-AUG-17	\$185.73
1007	RUE21 #1007	2809 PRINCE ST SP 1119	CLOVIS	NM	2824952817	31-AUG-17	\$106.58
0955	RUE21 #0955	2845 SUGAR HILL RD	MARION	NC	2824952818	31-AUG-17	\$70.11
0853	RUE21 #0853	1757 E WEST CONNECTOR STE 200	AUSTELL	GA	2824952819	31-AUG-17	\$65.68
1577	RUE21 #1577	480 CENTER ST NE STE 238	SALEM	OR	2824952820	31-AUG-17	\$170.00
					TOTAL BALANCE DUE UPON RECEIPT		



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1577	RUE21 #1577	480 CENTER ST NE STE 238	SALEM	OR	2824952820	31-AUG-17	\$170.00
0675	RUE21 #0675	5514 MAIN ST	ZACHARY	LA	2824952821	31-AUG-17	\$187.00
0678	RUE21 #0678	2610 S SHACKLEFORD RD STE D	LITTLE ROCK	AR	2824952822	31-AUG-17	\$277.96
0694	RUE21 #0694	4601 E MAIN ST STE 400	FARMINGTON	NM	2824952823	31-AUG-17	\$274.45
0922	RUE21 #0922	5600 HARVEY STREET SP 1032	MUSKEGON	MI	2824952824	31-AUG-17	\$170.00
1011	RUE21 #1011	4101 W DIVISION ST SP # B0032	SAINT CLOUD	MN	2824952825	31-AUG-17	\$70.53
1147	RUE21 #1147	2060 W CLEVELAND AVE STE 104	MADERA	CA	2824952826	31-AUG-17	\$170.00
1145	RUE21 #1145	1855 E MAIN ST SP # R-21	SPARTANBURG	SC	2824952827	31-AUG-17	\$170.00
1149	RUE21 #1149	8146 CITRUS PARK TOWN CENTER MALL # 8146 TAMPA		FL	2824952828	31-AUG-17	\$181.90
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378 1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1274	RUE21 #1274	16280 DRESDEN AVE STE G2	EAST LIVERPOOL	OH	2824952829	31-AUG-17	\$182.33
0441	RUE21 #0441	3426 S GLENSTONE AVE	SPRINGFIELD	MO	2824952836	31-AUG-17	\$170.00
0545	RUE21 #0545	2620 S MAIN ST STE 140	HIGH POINT	NC	2824952837	31-AUG-17	\$181.48
0517	RUE21 #0517	17600 COLLIER AVE STE 166	LAKE ELSINORE	CA	2824952838	31-AUG-17	\$65.68
0497	RUE21 #0497	3333 BUFORD DR SP # 1004 A	BUFORD	GA	2824952839	31-AUG-17	\$255.00
0481	RUE21 #0481	2701 DAVID H MCLEOD BLVD # 1308	FLORENCE	SC	2824952840	31-AUG-17	\$255.00
0613	RUE21 #0613	2215 MEMORIAL DR STE 27	WAYCROSS	GA	2824952841	31-AUG-17	\$170.00
1002	RUE21 #1002	2424 HWY 6 STE 76	GRAND JUNCTION	CO	2824952842	31-AUG-17	\$69.39
0963	RUE21 #0963	850 HARTFORD TURNPIKE SP P # 201A	WATERFORD	CT	2824952843	31-AUG-17	\$69.85
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
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CUSTOMER NUMBER:
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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0963	RUE21 #0963	850 HARTFORD TURNPIKE SP P # 201A	WATERFORD	CT	2824952843	31-AUG-17	\$69.85
1035	RUE21 #1035	2700 MIAMISBURG CENTERVILLE RD STE 564	DAYTON	OH	2824952844	31-AUG-17	\$70.12
0927	RUE21 #0927	14700 E INDIANA AVE SPC 2128	SPOKANE	WA	2824952845	31-AUG-17	\$184.96
0968	RUE21 #0968	296 W UNIVERSITY PKWY	OREM	UT	2824952846	31-AUG-17	\$70.19
0397	RUE21 #0397	1000 PREMIUM OUTLETS DR STE F01	TANNERSVILLE	PA	2824952847	31-AUG-17	\$180.20
0449	RUE21 #0449	770 ELSINGER BLVD	CONWAY	AR	2824952848	31-AUG-17	\$277.32
0489	RUE21 #0489	6326 N 73RD PLZ	OMAHA	NE	2824952849	31-AUG-17	\$181.90
0521	RUE21 #0521	820 WILLARD DR STE 220	ASHWAUBENON	WI	2824952850	31-AUG-17	\$178.50
0878	RUE21 #0878	6700 DOUGLAS BLVD # 2014	DOUGLASVILLE	GA	2824952851	31-AUG-17	\$170.00

TOTAL BALANCE
DUE UPON RECEIPT



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
0917	RUE21 #0917	999 S WASHINGTON ST STE W 209	NORTH ATTLEBORO	MA	282495285231-AUG-17	\$170.00
1487	RUE21 #1487	32335 GRATIOT AVE STE 650	ROSEVILLE	MI	282495285331-AUG-17	\$170.00
1523	RUE21 #1523	2000 COASTAL GRAND CIR STE 500	MYRTL BEACH	SC	282495285431-AUG-17	\$255.00
1592	RUE21 #1592	7759 W RIDGEWOOD DR	PARMA	OH	282495285531-AUG-17	\$183.61
0748	RUE21 #0748	511 VALLEY MALL EAST (SP# A9)	WENATCHEE	WA	282495287331-AUG-17	\$184.28
0721	RUE21 #0721	2373 S HIGHWAY 27	CLERMONT	FL	282495287431-AUG-17	\$181.90
0609	RUE21 #0609	3404 FAIRLANE DR	ALLEN PARK	MI	282495287531-AUG-17	\$255.00
0625	RUE21 #0625	1423 EAGLE DR	RUSTON	LA	282495287631-AUG-17	\$187.85
0673	RUE21 #0673	867 DAWSONVILLE HIGHWAY SP 820	GAINESVILLE	GA	282495287831-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

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SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION	INVOICE NUMBER		BILLING END DATE	NET AMOUNT
0673	RUE21 #0673	867 DAWSONVILLE HIGHWAY SP 820	GAINESVILLE	GA	282495287831-AUG-17	\$170.00
0646	RUE21 #0646	1501 LAFAYETTE PKWY	LAGRANGE	GA	282495287931-AUG-17	\$170.00
0668	RUE21 #0668	1701 MCFARLAND BLVD E STE 200	TUSCALOOSA	AL	282495288031-AUG-17	\$170.00
0732	RUE21 #0732	3501 N. GRANVILLE AVE. (SP# J 06 B)	MUNCIE	IN	282495288131-AUG-17	\$272.85
0946	RUE21 #0946	1060 NE E ST	GRANTS PASS	OR	282495291431-AUG-17	\$170.00
1173	RUE21 #1173	629 VETERANS PKWY N	MOULTRIE	GA	282495291531-AUG-17	\$170.00
0669	RUE21 #0669	1404 OLD ABERDEEN RD	COLUMBUS	MS	282495291631-AUG-17	\$181.90
0583	RUE21 #0583	7409 S OLYMPIA AVE SW	TULSA	OK	282495291731-AUG-17	\$255.00
0735	RUE21 #0735	432 N 325 E	HARRISVILLE	UT	282495291831-AUG-17	\$182.07
TOTAL BALANCE DUE UPON RECEIPT						



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CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0716	RUE21 #0716	4224 S NEW BRAUNFELS AVE STE 104	SAN ANTONIO	TX	2824952919	31-AUG-17	\$184.03
1117	RUE21 #1117	2280 SUNRISE MALL	MASSAPEQUA	NY	2824952923	31-AUG-17	\$184.67
1088	RUE21 #1088	6100 E O ST STE 324	LINCOLN	NE	2824952924	31-AUG-17	\$182.33
1334	RUE21 #1334	50 FOX RUN RD STE 78	NEWINGTON	NH	2824952925	31-AUG-17	\$255.00
1574	RUE21 #1574	1305 E BROAD AVE STE 17	ROCKINGHAM	NC	2824952926	31-AUG-17	\$70.11
0518	RUE21 #0518	2112 SW H K DODGEN LOOP STE 137	TEMPLE	TX	2824952932	31-AUG-17	\$71.11
1063	RUE21 #1063	2720 RENAISSANCE SQ	FORT WORTH	TX	2824952933	31-AUG-17	\$184.03
	RUE21 #687	505 RETAIL WAY	LOUISBURG	NC	2824952934	31-AUG-17	\$181.48
1542	RUE21 #1542	3107 W BROADWAY BLVD	SEDALIA	MO	2824952935	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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SUMMARY

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378 1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1542	RUE21 #1542	3107 W BROADWAY BLVD	SEDALIA	MO	2824952935	31-AUG-17	\$170.00
1580	RUE21 #1580	1262 VOCKE RD STE 196	CUMBERLAND	MD	2824952936	31-AUG-17	\$65.68
1354	RUE21 #1354	235 ROLLING HILLS CIR	EASLEY	SC	2824952937	31-AUG-17	\$170.00
0956	RUE21 #0956	1600 N JACKSON ST SP # 222	TULLAHOMA	TN	2824952938	31-AUG-17	\$72.09
0591	RUE21 #0591	8219 SH SP	SAN ANTONIO	TX	2824952939	31-AUG-17	\$184.03
1348	RUE21 #1348	1701 FAIRWAY DR STE 15A	ALVIN	TX	2824952940	31-AUG-17	\$180.63
0031	RUE21 #0031	4973 INTERNATIONAL DR STE 3F33	ORLANDO	FL	2824952941	31-AUG-17	\$362.10
0209	RUE21 #0209	601 SE 36TH ST STE 107	NEWTON	KS	2824952942	31-AUG-17	\$184.45
0531	RUE21 #0531	9600 I H-35 SERVICE RD	AUSTIN	TX	2824952943	31-AUG-17	\$106.65
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME: RUE21 #BILLING CUSTOMER NUMBER: 2330042 Invoice Number: S900075186 SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0538	RUE21 #0538	3850 MARKET CENTER DR	TUPELO	MS	2824952944	31-AUG-17	\$70.44
0549	RUE21 #0549	700 S TELSHOR BLVD STE 1522	LAS CRUCES	NM	2824952945	31-AUG-17	\$184.13
0551	RUE21 #0551	3250 GATEWAY BLVD STE 106	PRESCOTT	AZ	2824952946	31-AUG-17	\$170.00
1339	RUE21 #1339	4300 MEADOWS LN STE 2590	LAS VEGAS	NV	2824952947	31-AUG-17	\$255.00
1464	RUE21 #1464	402 CARR LN STE A	ESPANOLA	NM	2824952948	31-AUG-17	\$184.55
1506	RUE21 #1506	3600 COUNTRY CLUB DR STE 116	JEFFERSON CITY	MO	2824952949	31-AUG-17	\$170.00
0487	RUE21 #0487	1022 S MAIN ST STE B	KERNERSVILLE	NC	2824952950	31-AUG-17	\$70.11
0520	RUE21 #0520	166 STATION DR	ANDERSON	SC	2824952951	31-AUG-17	\$65.68
0526	RUE21 #0526	3680 E FRANKLIN BLVD	GASTONIA	NC	2824952952	31-AUG-17	\$70.11
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0526	RUE21 #0526	3680 E FRANKLIN BLVD	GASTONIA	NC	2824952952	31-AUG-17	\$70.11
1565	RUE21 #1565	3424 BEL AIR MALL STE F-1	MOBILE	AL	2824952953	31-AUG-17	\$65.68
0470	RUE21 #0470	4840 TANGER OUTLET BLVD UNIT 1040	NORTH CHARLESTON	SC	2824952954	31-AUG-17	\$98.52
0493	RUE21 #0493	1180 BLOWING ROCK RD STE D7	BOONE	NC	2824952955	31-AUG-17	\$70.11
0947	RUE21 #0947	180 COBB PKWY S STE C26	MARIETTA	GA	2824952986	31-AUG-17	\$170.00
0924	RUE21 #0924	100 MANHATTAN TOWN CTR STE 635	MANHATTAN	KS	2824952987	31-AUG-17	\$185.22
0976	RUE21 #0976	2300 E 17TH ST STE 1145	IDAHO FALLS	ID	2824952988	31-AUG-17	\$98.52
1479	RUE21 #1479	6650 S WESTNEDGE AVE STE 151	PORTAGE	MI	2824952989	31-AUG-17	\$170.00
0908	RUE21 #0908	1140 E BRICKYARD RD	SALT LAKE CITY	UT	2824952990	31-AUG-17	\$70.19

TOTAL BALANCE
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CUSTOMER NAME:RUE21 #BILLING

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PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0975	RUE21 #0975	210 FOUR SEASONS TOWN CTR	GREENSBORO	NC	2824952991	31-AUG-17	\$105.17
1601	RUE21 #1601	300 MONTICELLO AVE STE 103	NORFOLK	VA	2824952992	31-AUG-17	\$175.11
0177	RUE21 #0177	38573 TANGER DR STE 107	NORTH BRANCH	MN	2824952993	31-AUG-17	\$182.54
0436	RUE21 #0436	12551 JEFFERSON AVE STE 185	NEWPORT NEWS	VA	2824952994	31-AUG-17	\$175.11
0466	RUE21 #0466	1500 DOGWOOD DR SE STE C	CONYERS	GA	2824952995	31-AUG-17	\$170.00
0498	RUE21 #0498	5757 S US HIGHWAY 41	TERRE HAUTE	IN	2824952996	31-AUG-17	\$70.28
1431	RUE21 #1431	601 S PIONEER WAY STE C	MOSES LAKE	WA	2824953000	31-AUG-17	\$183.43
1475	RUE21 #1475	200 WESTGATE DR STE W101	BROCKTON	MA	2824953001	31-AUG-17	\$170.00
1583	RUE21 #1583	2626 NEZ PERCE DR STE A	LEWISTON	ID	2824953002	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

INVOICE NUMBER	INVOICE DATE	DUE DATE
S900075186	16-SEP-17	Upon Receipt
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Attn:AP Expenses
RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1583	RUE21 #1583	2626 NEZ PERCE DR STE A	LEWISTON	ID	2824953002	31-AUG-17	\$170.00
0107	RUE21 #0107	6170 GRAND AVE STE 615	GURNEE	IL	2824953003	31-AUG-17	\$170.00
0407	RUE21 #0407	1650 PREMIUM OUTLET BLVD STE 1227	AURORA	IL	2824953004	31-AUG-17	\$255.00
1427	RUE21 #1427	F103A WOODFIELD MALL	SCHAUMBURG	IL	2824953011	31-AUG-17	\$170.00
1484	RUE21 #1484	1651 E US HIGHWAY 223 STE A	ADRIAN	MI	2824953012	31-AUG-17	\$170.00
0440	RUE21 #0440	1200 S CLEARVIEW PKWY STE 1140	HARAHAN	LA	2824953013	31-AUG-17	\$373.15
0471	RUE21 #0471	210 GASSER RD STE 105	BARABOO	WI	2824953014	31-AUG-17	\$103.94
0477	RUE21 #0477	908 W SHAWNEE ST	MUSKOGEE	OK	2824953015	31-AUG-17	\$65.68
0506	RUE21 #0506	1480 CONCORD PKWY N STE 30	CONCORD	NC	2824953016	31-AUG-17	\$181.91
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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TO

Comments:

INVOICE NUMBER	INVOICE DATE	DUE DATE
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Attn:AP Expenses
RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1019	RUE21 #1019	6834 WESLEY ST STE H	GREENVILLE	TX	2824953017	31-AUG-17	\$71.11
0564	RUE21 #0564	2001 E DIXON BLVD	SHELBY	NC	2824953018	31-AUG-17	\$181.48
0788	RUE21 #0788	205 PALM BAY RD NE STE 125	WEST MELBOURNE	FL	2824953019	31-AUG-17	\$181.90
0952	RUE21 #0952	4201 N SHILOH DR SP 1220	FAYETTEVILLE	AR	2824953020	31-AUG-17	\$106.89
1029	RUE21 #1029	3667 STONECREEK BLVD	CINCINNATI	OH	2824953021	31-AUG-17	\$70.28
0940	RUE21 #0940	1109 N 1ST ST	JESUP	GA	2824953022	31-AUG-17	\$170.00
0945	RUE21 #0945	403 DAISY DR # C	TAHLEQUAH	OK	2824953023	31-AUG-17	\$170.00
0636	RUE21 #0636	831 LANCASTER DR NE STE 188	SALEM	OR	2824953024	31-AUG-17	\$170.00
1077	RUE21 #1077	1350 TRAVIS BLVD # 1401	FAIRFIELD	CA	2824953025	31-AUG-17	\$65.68
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1077	RUE21 #1077	1350 TRAVIS BLVD # 1401	FAIRFIELD	CA	2824953025	31-AUG-17	\$65.68
1539	RUE21 #1539	630 SPOTSYLVANIA MALL	FREDERICKSBURG	VA	2824953026	31-AUG-17	\$174.51
1359	RUE21 #1359	169 WAL MART WAY	MAYSVILLE	KY	2824953027	31-AUG-17	\$170.00
1435	RUE21 #1435	1600 RIO ROAD EAST STE 1504	CHARLOTTESVILLE	VA	2824953028	31-AUG-17	\$174.51
1540	RUE21 #1540	1233 W RANCHO VISTA BLVD STE 509	PALMDALE	CA	2824953029	31-AUG-17	\$170.00
0766	RUE21 #0766	3887 PROMENADE PKWY STE B4	DIBERVILLE	MS	2824953030	31-AUG-17	\$181.90
1373	RUE21 #1373	219 MARLBORO AVE STE 38	EASTON	MD	2824953031	31-AUG-17	\$170.00
0555	RUE21 #0555	4901 N KICKAPOO AVE STE 1024	SHAWNEE	OK	2824953032	31-AUG-17	\$170.00
1440	RUE21 #1440	205 E COUNTY ROAD 6 STE I	ELKHART	IN	2824953033	31-AUG-17	\$181.90

TOTAL BALANCE
DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

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RUE21 #BILLING
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WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1247	RUE21 #1247	6909 N LOOP 1604 E STE 1139	SAN ANTONIO	TX	2824953034	31-AUG-17	\$184.03
1295	RUE21 #1295	550 S GEAR AVE STE 55	WEST BURLINGTON	IA	2824953035	31-AUG-17	\$181.90
1472	RUE21 #1472	720 WOOLLOMES AVE STE 102	DELANO	CA	2824953036	31-AUG-17	\$170.00
1114	RUE21 #1114	1500 SE EAST DEVILS LAKE RD STE 111	LINCOLN CITY	OR	2824953037	31-AUG-17	\$170.00
1205	RUE21 #1205	1111 E ARMY POST RD STE 35	DES MOINES	IA	2824953038	31-AUG-17	\$180.20
1178	RUE21 #1178	4400 NORTH FWY STE 300	HOUSTON	TX	2824953039	31-AUG-17	\$184.03
1050	RUE21 #1050	3677 E FAIRVIEW AVE	MERIDIAN	ID	2824953040	31-AUG-17	\$65.68
1051	RUE21 #1051	9622 AIRLINE HWY, (SP# C7 & C8)	BATON ROUGE	LA	2824953041	31-AUG-17	\$72.24
1085	RUE21 #1085	340 W 14 MILE RD	TROY	MI	2824953042	31-AUG-17	\$65.68
TOTAL BALANCE DUE UPON RECEIPT							



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CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

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Attn:AP Expenses
RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378

1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1085	RUE21 #1085	340 W 14 MILE RD	TROY	MI	2824953042	31-AUG-17	\$65.68
1066	RUE21 #1066	433 OPRY MILLS DR # 329 A	NASHVILLE	TN	2824953043	31-AUG-17	\$143.52
0640	RUE21 #0640	3121 WILDFLOWER DR STE 100	BRYAN	TX	2824953044	31-AUG-17	\$276.05
0654	RUE21 #0654	2571 US HIGHWAY 70 SE	HICKORY	NC	2824953045	31-AUG-17	\$272.85
0782	RUE21 #0782	200 SW C AVE STE 110-111	LAWTON	OK	2824953046	31-AUG-17	\$255.00
0801	RUE21 #0801	6230 WOOD GLEN DR STE 109	SAN ANTONIO	TX	2824953047	31-AUG-17	\$184.03
0902	RUE21 #0902	3528 E RACE AVE	SEARCY	AR	2824953048	31-AUG-17	\$186.58
0206	RUE21 #0206	800 STEVEN B TANGER BLVD ST # 206	COMMERCE	GA	2824953079	31-AUG-17	\$98.52
0728	RUE21 #0728	20506 HIGHWAY 59 N STE 200	HUMBLE	TX	2824953080	31-AUG-17	\$182.33

TOTAL BALANCE
DUE UPON RECEIPT



CONTINUED

CUSTOMER NAME:

RUE21 #BILLING

CUSTOMER NUMBER:

2330042

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S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0762	RUE21 #0762	1417 W PACHECO BLVD	LOS BANOS	CA	2824953081	31-AUG-17	\$170.00
0761	RUE21 #0761	18700 LIMESTONE COMMERCIAL DR STE 300	PFLUGERVILLE	TX	2824953082	31-AUG-17	\$184.03
0692	RUE21 #0692	1358 E HILLSIDE DR	BROKEN ARROW	OK	2824953083	31-AUG-17	\$170.00
1101	RUE21 #1101	2929 TURNER HILL RD STE 1170	LITHONIA	GA	2824953084	31-AUG-17	\$170.00
1138	RUE21 #1138	1201 N HILL FIELD RD STE 1096	LAYTON	UT	2824953085	31-AUG-17	\$181.65
0115	RUE21 #0115	1 CROSSGATES MALL ROAD SPACE M206	ALBANY	NY	2824953093	31-AUG-17	\$183.60
0409	RUE21 #0409	1645 PARKWAY STE 900	SEVIERVILLE	TN	2824953094	31-AUG-17	\$186.58
0163	RUE21 #0163	60 OUTLET SQ	HERSHEY	PA	2824953095	31-AUG-17	\$180.20
0450	RUE21 #0450	2601 DAWSON RD STE A7-8	ALBANY	GA	2824953096	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

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INVOICE NUMBER	INVOICE DATE	DUE DATE
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Attn:AP Expenses
RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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5378 1092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0450	RUE21 #0450	2601 DAWSON RD STE A7-8	ALBANY	GA	2824953096	31-AUG-17	\$170.00
0486	RUE21 #0486	271 NORTHGATE MALL DR	CHATTANOOGA	TN	2824953097	31-AUG-17	\$71.76
0509	RUE21 #0509	4401 N INTERSTATE 35 STE 301	ROUND ROCK	TX	2824953098	31-AUG-17	\$368.05
0508	RUE21 #0508	1330 SCHEELS DR STE 108	SPARKS	NV	2824953099	31-AUG-17	\$170.00
0554	RUE21 #0554	3290 NC 87 S	SANFORD	NC	2824953100	31-AUG-17	\$181.91
0630	RUE21 #0630	7167 COASTAL BLVD	BROOKSVILLE	FL	2824953101	31-AUG-17	\$181.05
1587	RUE21 #1587	7611 W THOMAS RD STE F20	PHOENIX	AZ	2824953110	31-AUG-17	\$65.68
1183	RUE21 #1183	244 E 5TH ST N	BURLEY	ID	2824953111	31-AUG-17	\$65.68
1132	RUE21 #1132	16037 SOUTH HARLEM AVENUE (SP 28)	TINLEY PARK	IL	2824953112	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME: RUE21 #BILLING
CUSTOMER NUMBER: 2330042
Invoice Number: S900075186
SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

MAIL
PAYMENT ➡
TO

Comments:

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Attn:AP Expenses
RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1496	RUE21 #1496	1600 MILLER TRUNK HWY STE J12A	DULUTH	MN	2824953113	31-AUG-17	\$184.24
1564	RUE21 #1564	4301 W WISCONSIN AVE STE 828	APPLETON	WI	2824953114	31-AUG-17	\$103.45
1083	RUE21 #1083	424 FAIRVIEW AVE STE 400	HUDSON	NY	2824953115	31-AUG-17	\$70.94
1034	RUE21 #1034	1349 N WESTWOOD BLVD	POPLAR BLUFF	MO	2824953116	31-AUG-17	\$65.68
0615	RUE21 #0615	4665 GARTH ROAD SP 200	BAYTOWN	TX	2824953117	31-AUG-17	\$184.03
0662	RUE21 #0662	3661 EISENHOWER PKWY STE 35	MACON	GA	2824953118	31-AUG-17	\$170.00
0693	RUE21 #0693	555 JOHN F KENNEDY RD STE 646	DUBUQUE	IA	2824953119	31-AUG-17	\$181.90
0663	RUE21 #0663	216 MOUNT BERRY SQ NE	ROME	GA	2824953120	31-AUG-17	\$170.00
0695	RUE21 #0695	2390 CHESTNUT NE (SP# B7)	ORANGEBURG	SC	2824953121	31-AUG-17	\$170.00
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:
RUE21 #BILLING

CUSTOMER NUMBER:
2330042

Invoice Number
S900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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Comments:

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S900075186	16-SEP-17	Upon Receipt
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RUE21 #BILLING
800 COMMONWEALTH DR ST # 100
WARRENDALE, PA 15086

PO NUMBER	NCR CONTRACT NUMBER	BILLING FREQUENCY
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53781092966

CUSTOMER		LOCATION			INVOICE NUMBER	BILLING END DATE	NET AMOUNT
0695	RUE21 #0695	2390 CHESTNUT NE (SP# B7)	ORANGEBURG	SC	2824953121	31-AUG-17	\$170.00
0	RUE21 #1090	2610 S DOUGLAS HWY STE 320	GILLETTE	WY	2824953122	31-AUG-17	\$65.68
0374	RUE21 #0374	1700 NORMAN DR SPC 1222	VALDOSTA	GA	2824953123	31-AUG-17	\$170.00
0452	RUE21 #0452	1615 E EMPIRE ST STE 1435	BLOOMINGTON	IL	2824953124	31-AUG-17	\$170.00
0454	RUE21 #0454	352 S. COLLEGE RD (SP# 10 D)	WILMINGTON	NC	2824953125	31-AUG-17	\$181.91
0460	RUE21 #0460	335 PREMIER BLVD	ROANOKE RAPIDS	NC	2824953126	31-AUG-17	\$70.28
1481	RUE21 #1481	656 APACHE MALL	ROCHESTER	MN	2824953127	31-AUG-17	\$183.82
1018	RUE21 #1018	1075 N BRIDGE ST STE 118	CHILLICOTHE	OH	2824953128	31-AUG-17	\$70.45
1076	RUE21 #1076	22500 TOWN CIR STE 1171	MORENO VALLEY	CA	2824953129	31-AUG-17	\$65.68
TOTAL BALANCE DUE UPON RECEIPT							



CONTINUED

CUSTOMER NAME:RUE21 #BILLING

CUSTOMER NUMBER:2330042

Invoice NumberS900075186

SUMMARY

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

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1092966

CUSTOMER					LOCATION		INVOICE NUMBER	BILLING END DATE	NET AMOUNT
1094	RUE21 #1094	1700 MARKET LANE SP 60	NORFOLK	NE	2824953130	31-AUG-17	\$70.60		
1032	RUE21 #1032	300 S 24TH ST W	BILLINGS	MT	2824953131	31-AUG-17	\$255.00		
1154	RUE21 #1154	131 COLONIE CTR STE 407	ALBANY	NY	2824953132	31-AUG-17	\$183.60		

TOTAL BALANCE DUE UPON RECEIPT	\$112,368.63
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TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

SUMMARY

S900075186

WE TAKE CUSTOMER SATISFACTION PERSONALLY AND APPRECIATE YOUR BUSINESS.

NCR CORPORATION
14181 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PLEASE PAY
\$112,368.63

